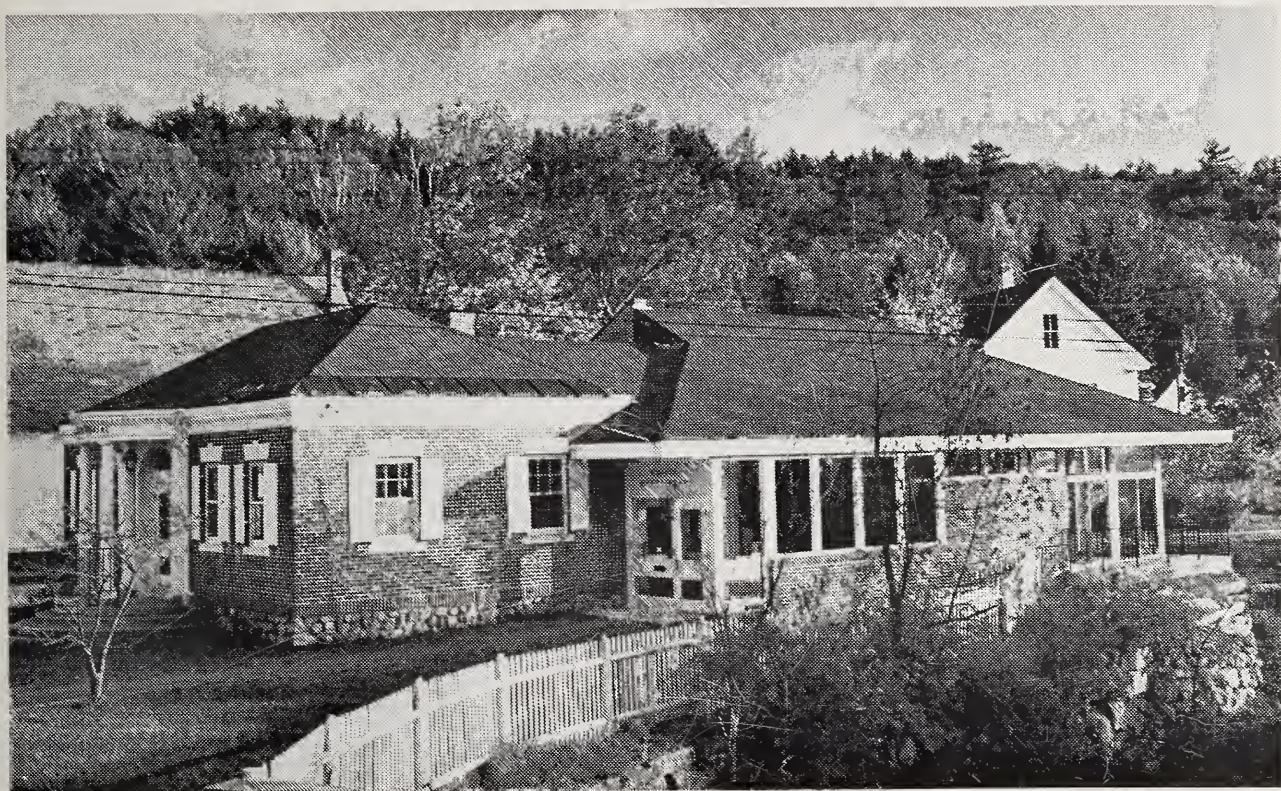



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# **New Boston, N.H.**

## **Town and School Reports**

### **1983**



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**TOWN OF NEW BOSTON**  
**New Hampshire**  
**ANNUAL REPORT**  
**for the**  
**Fiscal Year Ending December 31, 1983**

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Number of Registered Voters      1,040

Population      2,236

**ASSESSED VALUATION**

Property	\$38,546,368.00
Less Elderly Exemptions	173,600.00
	<hr/>
Taxable Total	\$38,372,768.00
 School District Tax	 \$23.93
Town	7.12
County	2.45
	<hr/>
Tax Rate per \$1,000	\$33.50

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**REPORT of the SCHOOL DISTRICT**  
**for the Year Ending June 30, 1983**





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## 1984 NEW BOSTON WINTER CARNIVAL

The following is the Award Winning Essay from the 1984 New Boston Winter Carnival Queen Contest:

My name is Gretchen Caldwell and I wish to be the 1984 New Boston Winter Carnival Queen. I am enrolled at Goffstown High School as a sophomore, and I'm taking English class, a Spanish class, College Biology, Geometry and courses in Foods and Physical Education. My immediate goals in life are to win the National Junior Equitation Finals (known as the "MaClay" to horse people across the nation) in New York City, and ride on the 1988 Olympic Open Jumping Squad. Other goals include obtaining a Bachelor of Science degree in Equine Management, and to eventually become an Equine Practitioner.

My main interest is showing horses at the national level, and training young horses for the hunter-jumper circuits. I can also be found rooting on the Redskins at games, dancing at the school dance, or just quietly socializing with my friends.

My first pony showed me every niche and thoroughfare of New Boston: a caper I still enjoy if time allows. As I stroll dreamily along with my equine companion along endless dirt roads, hilltops, and footpaths, I realize it is here that I am in my glory; that this is where I'm capable of my utmost and absolute achievement in the society. Here, in New Boston, is where I belong.

Being a member of the community for fourteen of my sixteen years, I have seen many changes take place. Included are housing developments, recreational activities increased, and restaurants, as well as prospering businesses and companies. It is inevitable that the town will expand and thrive as the population forces it to, but one must not forget the love and togetherness found in New Boston. In times of crisis or in times of exuberant joy, the people of New Boston harmonize and become one; a group; a whole; a community.

On several occasions at school I have been questioned about my leisure time in New Boston; whether I "count the chickens" or "wait 'till the cows come home"! I find that neither is true. A member of New Boston is never at a loss of programs to take part in. Several activities are aerobics, gymnastics and ballet, as well as dinners, movies and other activities sponsored by organizations in town. Personally, New Boston offers excitement, entertainment, and open space to relax, think and enjoy life. There are always sports being played during various seasons; basketball in the winter, baseball in the summer, and soccer in the fall. The school always puts on a great performance for Christmas, and the Recreation Commission produced a super-entertaining Haunted House once again.

In short, the New Boston community has a special bond of togetherness, a friendly atmosphere, and caring people. I like New Boston for the programs and activities it offers the community, and also the calm and placid atmosphere allowing relaxation and peace of mind. The best way I can think of to summarize my feelings toward the town is simply to say:

"Thank you, New Boston."

## MILESTONES

In March William O. Mason, New Boston's oldest citizen and the recipient of the Boston Post Gold-headed Cane, passed away. The cane was presented at the 4th of July celebration to Miss Maude Craig of Chestnut Hill, age 103.

In April the Joe English Grange erected four roadside "Welcome" signs on the four main highways leading into town.

In the late spring much controversy arose over the location of a new post office for New Boston. After many hearings and petitions, the Planning Board refused the proposal of Donald Grosso to build a Post Office building on his property on Mt. Vernon Road.

In June John Raskiewicz sued the town of New Boston for \$90 million alleging that the Selectmen denied his application for an Earth Products Removal whereas they had granted such permits to other applicants.

In October the indoor arena located at the Youth Center was dedicated to the Memory of Ted Langdell, the auctioneer from Wilton, who served as Director of the 4-H Foundation for many years.

In October the Artillery Company had the Molly Stark cannon x-rayed for possible unseen cracks by the Venegas Industrial Testing Laboratory and was proved to be safe for the Artillery Company to continue firing the cannon at the July 4 celebration.

In October the town hall was given a new coat of paint by the Limerick Steeple Jacks of Maine and at the same time the weather-vanes were replaced on the town hall and town office building.

In November the Emerson-Baily-Clover Post #19 of the American Legion disbanded after being organized for 64 years. The Auxiliary also turned in its charter.

In December an association of Businessmen of New Boston was organized.

## COVER PICTURE

Our cover picture this year is of the Whipple Free Library shown with the new addition which was voted at Town Meeting in 1981.

Picture courtesy of Geoffrey Katz

## TOWN OFFICERS

Thomas J. Mansfield, Selectman	Term Expires 1984
William G. Caldwell, Selectman	Term Expires 1985
Theodore G. Olson, Selectman	Term Expires 1986
Sandra Gendron, Town Clerk	Term Expires 1984
Sandra Gendron, Tax Collector	Term Expires 1984
Karen Craven, Treasurer	Term Expires 1984
Margit Hooper, Deputy Town Clerk/Tax Collector	
David L. Nixon, Esq., Moderator	Term Expires 1984
Almus E. Chancey, Road Agent	Term Expires 1984
Health Officer	Samuel Brooks, M.D.
Forest Fire Warden	James Dodge
Chief of Police	John D. Ballou
Overseer of Public Welfare	Selectmen
Civil Defense Director	John D. Ballou
Town Counsel	David L. Nixon, Esq.
Animal Control Officer	Nancy Strong

## Trustees of Trust Funds

Louis Lanzillotti	Term Expires 1984
Philip Harvell	Term Expires 1985
David D. Campbell	Term Expires 1986

## Fire Wards

John Bunting	Term Expires 1984
Donald Prouty	Term Expires 1985
David Poole, Jr.	Term Expires 1985
Richard Moody	Term Expires 1986
John Statt, Jr.	Term Expires 1986
Harold C. Strong	Term Expires 1987
James W. Dodge	Term Expires 1988

## Supervisors of Check List

M. Sandra Gallup	Term Expires 1984
Patricia Wason	Term Expires 1986
Donald E. Byam	Term Expires 1988

## Library Trustees

Samuel Brooks, M.D.	Term Expires 1984
Linda Rollins	Term Expires 1984
E. Scott McQuade	Term Expires 1985
Grace L. Wheeler	Term Expires 1985
Carolyn Todd	Term Expires 1986
William Mulligan	Term Expires 1986



### Auditors

Donna Towne  
Gary Luneau

Term Expires 1984  
Term Expires 1985

### Cemetery Trustees

Homer Dodge  
Leon Daniels

Robert Todd

Jerry Kennedy  
Howard Prince

### Superintendent of Cemetery

Thomas J. Mansfield, Sr.  
State Senator

Minnie F. Carswell, Merrimack, N.H.

Term Expires 1984

### Representatives to General Court

Roland Sallada, New Boston, NH, District #4  
George H. Hawkins, New Boston, NH, District #5

Term Expires 1984  
Term Expires 1984

### Planning Board

Walter Leach  
Frank Crawford  
Ella Daniels, Secretary  
Harold Strong, Chairman  
August Gomes, Sr., Alternate  
Dorothy Fillmore, Alternate  
Theodore Olson, Selectmen Representative  
Claire Dane, Recording Secretary-Treasurer

Term Expires 1984  
Term Expires 1985  
Term Expires 1986  
Term Expires 1987  
One Year Term  
One Year Term

### Board of Adjustment

Yvonne Gomes  
Donald Byam  
William Elliott  
William Brendle, Chairman  
Joseph Sisk  
Richard Dille, Alternate

Term Expires 1984  
Term Expires 1985  
Term Expires 1986  
Term Expires 1987  
Term Expires 1988  
One Year Term

### Finance Committee

Elliott Hersey  
John Young  
H. Hamilton Rice  
James Dane  
John J. Craven  
Board of Selectmen  
Gail Parker

Term Expires 1984  
Term Expires 1985  
Term Expires 1986  
Term Expires 1987  
Term Expires 1988

Representing School Board

### Road Committee

Richard Moody	Term Expires 1984
George Daniels	Term Expires 1985
John Heafield, Jr.	Term Expires 1986
George St. John	Term Expires 1987
Almus Chancey, Road Agent	
Board of Selectmen	

### Forestry Committee

Clifton LaBree	Term Expires 1984
George St. John	Term Expires 1985
Oliver Dodge	Term Expires 1986

### Conservation Commission

Donald Chapman, Secretary	Term Expires 1984
Donald Grosso	Term Expires 1984
Betsy Dodge, Vice Chairman	Term Expires 1985
Ray Wheeler, Treasurer	Term Expires 1985
Martha Brooks, Chairman	Term Expires 1986
David Woodbury, Esq.	Term Expires 1986
Geoffrey Katz, Alternate	One Year Term
Steven Strand, Alternate	One Year Term
Walter Leach	Representing Planning Board

### Recreation Commission

David Mudrick	Term Expires 1984
Sandra Gallup	Term Expires 1984
James Hansen (Resign as of 10/1/83)	Term Expires 1985
Rhoda Hooper	Term Expires 1986
Rita Manna	Term Expires 1986
Joyce Belanger	Jr. Advisor
William Monbouquette	Alternate

# MINUTES OF TOWN MEETING

March 8, 1983

The meeting was called to order at 10:00 a.m. by Moderator David L. Nixon. The Lord's Prayer was led by Chairman of the Board of Selectmen Theodore Olson and the visiting fourth grade class of Miss Betsy Dodge led the assembled group in the Pledge of Allegiance.

Article 1 of the 1983 Town Warrant was read by the Moderator. The polls were opened and work commenced under this article. The remainder of the Warrant would be acted upon at 7:00 p.m.

Article 1. To choose all necessary officers for the ensuing year.

## Town Officers:

Selectmen for three years	Theodore G. Olson
Trustee of Library for three years	William E. Mulligan
	Carolyn H. Todd
Trustee of Trust Funds for three years	David D. Campbell
Road Agent for one year	Almus E. Chancey
Fire Ward for three years	John Statt, Jr.
Auditor for two years	Gary L. Luneau

## School District Officers:

Clerk for one year	Nonah A. Poole
Moderator for one year	David Woodbury
Treasurer for one year	Linda L. Sizemore
Member of School Board for three years	Gail C. Parker
Auditors for one year	Dennis Hooper
	Brian Towne

The question appearing on the School Ballot "Are you in favor of changing the terms of the School District Clerk, Moderator and Treasurer from one year to three years, beginning with terms of School District Clerk, Moderator and Treasurer to be elected at next year's regular School District Meeting?" was passed.

160 YES

72 NO

The polls were closed at 7:00 p.m. by Moderator David L. Nixon, the absentee ballots were cast, and the evening business meeting commenced. The Lord's Prayer was led by Supervisor of the Checklist Donald Byam, and the Pledge of Allegiance was led by Police Officer of the day David Ballou. Moderator Nixon then introduced those elected officials present. They included State Representatives Roland Callada and George Hawkins, Chairman of the Board of Selectmen, Theodore Olson, Selectman Thomas Mansfield and Selectman William Caldwell, Town Clerk and Tax Collector Sandra Gendron, Deputy Town Clerk and Assistant Tax Collector Margit Hooper, Supervisors of the Checklist, Donald Byam, Sandra Gallup and Patricia Wason, Ballot Clerks, Evelyn Barss, Rhoda Hooper, Kathy Johnston and Ruth Dodge, Treasurer, Karen Craven, and Police Officer, David Ballou, and Secretary to the Selectmen, Betty Hooper.

Article 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

At this time it was moved by James Dodge to take up action under Article 14 which was a request by the Fire Department to raise \$8800 for new doors for the Fire Station. Chief Dodge stated that if this article was not passed it would affect the Fire Department budget, thus the request for action prior to Article 2. The motion was seconded by Selectman Mansfield. Speaking to the request for funds, Chief Dodge explained the inadequacy of the present doors and the economic benefits to be derived by the purchase of new energy-efficient doors. Dennis Hooper moved to amend Article 14 to read "to see if the Town will vote to raise and appropriate the sum of \$2200.00 towards the purchase and installation of one (1) new, energy-efficient overhead door for the fire station, or act in relation thereto." This was seconded by Margit Hooper. Mr. Hooper stated that the Fire Department might be able to help with the purchase of an additional door and that this project could be spread over two years or more with the department asking for additional funds at future town meetings. He very much favored trimming expenditures this year in view of the escalating property tax situation in New Boston. The voice vote on the Hooper amendment left the Moderator in doubt and a division was called for. The results of the division vote was 76 in favor and 48 opposed. Vote was then taken on Article 14 as amended and was passed.

The meeting then returned to action under Article 2.

1. Town Officers Salaries	\$ 7,900.00
2. Town Officers Expenses	17,000.00
3. Legal Fees	4,129.07
4. Election and Registration	600.00
5. Town Hall and Town Offices	11,500.00
6. Police Department	18,100.00
7. Fire Department	20,220.00
8. Cost of Fires and Emergencies	6,000.00
9. Forest Fires	200.00
10. Planning Board	300.00
11. S.N.H.P.C.	898.20
12. Board of Adjustment	50.00
13. Work of Tax Base Map	1,000.00
14. Civil Defense	100.00
*15. Monadnock Visiting Nurse	5,748.48
16. Vital Statistics	50.00
17. Town Dump	9,000.00
18. Summer Maintenance & Bridges, Hwy.	37,500.00
*19. Additional Highway Subsidy	13,600.00
20. Winter Maintenance, Hwy.	46,000.00
21. Resurface Tarred Roads	14,000.00
22. General Expense, Hwy.	8,500.00
23. Street Lighting	4,200.00
24. Library	13,119.00
*25. Old Age Assistance	4,000.00
26. Memorial Day	350.00
27. Care of Town Grounds	100.00
28. Forestry Committee	50.00



29. Recreation Commission	1,000.00
-30. Conservation Commission	.00
31. Support of Cemetery	800.00
x32. Social Security	14,000.00
33. Unemployment Compensation	100.00
34. Principal on Long Term Notes	38,250.00
35. Payment of Interest	16,875.00
x36. Payment of Insurance	28,050.00
*37. Duncan Fund	10,700.00
*38. Town Poor	5,100.00
*39. Withholding	12,300.00

\*Appropriate only

-No Appropriation, but will appear in next year's budget

xSocial Security, raise \$7,000.00, appropriate \$14,000.00

Payment of Insurance, raise \$25,500, appropriate \$28,050.00

Motion was made by Selectman Mansfield to raise \$310,391.27 and appropriate \$371,389.75 for the 1983 New Boston Budget, this was seconded by Selectman Caldwell. When voted on the budget was passed unanimously by those present.

**Article 3.** To see if the Town will vote to raise and appropriate the sum of \$1,762.24, the State to contribute \$11,748.24, for Town Road Aid, or act in relation thereto.

The motion to adopt Article 3 was offered by Selectman Caldwell, seconded by George Hawkins and passed.

**Article 4.** To see whether the Town will vote to enter into a five-year agreement to establish a Regional Dispatch Center for the purpose of providing communication and dispatch services to the town for Fire and Rescue, and to raise and appropriate a sum not to exceed \$4,030 in order to pay for its share of the first six months' costs of those services as provided by that agreement, or act in relation thereto.

James Dodge moved in favor of this article and reduced the amount to be raised to \$3,410, this was seconded by Selectman Mansfield. Dodge explained his request for a reduction in funds was due to a carry-over of \$620 raised last year for this project. He further stated that the committee was still at work, but was finding it difficult to get the proposed eleven towns to have the same warrant article submitted for the same Town Meeting. He is hopeful that Amherst will go ahead with the project and then pickup some of the smaller towns; therefore, he is still requesting the funds. This money will be used to buy equipment for the project and pay for six months of New Boston's share in expenses. He estimated the cost for a full year to be \$5,060.00. When put to a vote, the Article passed.

**Article 5.** To see if the Town will vote to appropriate the sum of \$3,800 to purchase a two-way communication system for the use of the Highway Department, this sum to be withdrawn from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

Motion was made by Selectman Mansfield and seconded by Selectman

Olson in favor of the article. Selectman Mansfield explained the type of equipment to be purchased and where it would be installed. When voted on the article passed.

**Article 6.** To see if the Town will vote to amend the Large Building Fire Protection Code (adopted 1980) as follows:

Section one, Part A, 2e:

Change the words "Section Four" to "Section Five"

Section 3, Part D, 1:

Add the following:

Exception: If a building has a flat roof, and the eaves of that roof are 16 feet or less in height, then a means of remote manual activation may not be required by the Fire Wards. This exception will be granted by the Fire Wards if they determine that conditions surrounding the building provide sufficiently convenient access with ground ladders. However, an outside means of manual activation must be provided at each roof vent.

Section 3, Part F

Add the following:

Exception: If a building has a flat roof, and the eaves of that roof are 16 feet or less in height, then an inside means of access may not be required. This exception will be granted by the Fire Wards if they determine conditions surrounding the building provide sufficiently convenient access with ground ladders.

Section 3, Part G:

Replace: "NFPA Standard 72C Remote Station Protective Signaling Systems (1979)" with: NFPA Standard 72C Remote Station Protective Signaling Systems (1975)"

Section 3, Part L:

Add the following:

All fire alarm components and other fire protection devices shall be keyed in a manner approved by the Fire Wards.

Section 3, Part P, 1, c.

In Paragraph one, after "2e", add: "residential,"

In Paragraph two, after "2d", add: "2e (non-residential),"

Section 3, Part Q, 2:

After "its" add: "required"

Section 5, A:

Replace with the following:

A) Definition

A PLANNED BUILDING GROUP is a number of structures on a single parcel of land, excluding farms, which meets any of the following conditions:

- 1) The sum of the gross floor area of all building located within 80 feet of one another equals 5,000 square feet or more.
- 2) The sum of the gross floor areas of all buildings, except residential buildings, equals 10,000 square feet or more.
- 3) There are three or more dwelling units.

Section 5, Part B:

After "other structures" add: "on that parcel"

Motion for these amendments was made by John Bunting and seconded

by James Dodge. Assistant Fire Chief John Bunting explained that these proposed amendments would take care of typographical errors found in the original code, would offer clarifications and in some cases would make the code easier for those qualifying under the code to comply with it. When voted on the amendments to the code passed.

**Article 7.** To see if the Town will vote to appropriate the sum of \$8,000 to paint the Town Hall, this sum to come from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

Motion for this article was offered by Howard Towne and seconded by Jay Marden. Roland Sallada asked if the revamped weathervane could also be re-installed and cost of such be included in this request for \$8,000. Selectman Caldwell stated that this request could be included in the list of work to be done when the project was put out for bid, but could not be guaranteed. The article was passed.

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$3,000 to update the real estate assessments, work to be done by the State Tax Appraisers, or act in relation thereto.

Motion for this article was offered by Selectman Olson and seconded by Selectman Caldwell. It was explained by Selectman Mansfield that this is the last year the State would provide this service since it has been five years since our complete reappraisal. He did state that the appraiser who had been doing our pick-up work would be willing to do this next year on his own time and for approximately the same amount of money. He went on to say that next year the Board of Selectmen would probably include an article concerning the possible re-evaluation of the town. When asked why the Selectmen were not doing the appraising as had been done previous to the 1979 re-evaluation, the Board answered that they did not feel qualified and felt the Town fared better when this was done by an expert in the field. The article passed.

**Article 9.** To see if the Town will vote to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of New Boston and to the health and welfare of the people of New Boston.

This actions shall include:

1. Reduce by at least half the major cause of acid rain, sulfur dioxide emmissions, by the year 1990.
2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to the same goal.

The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States. (by Petition)

Motion was made by Ray Wheeler and seconded by Curt Petersen in favor of adoption of the proposed article. Ray Wheeler explained the intent of the article, along with the damage being done to the New England and New Boston areas especially waterways by the acid rain generated from industrial waste in the midwest. When voted on the article passed.



**Article 10.** To see if the Town will vote to raise and appropriate the sum of \$2056.00 to purchase a Radar Unit for the Police Department, or act in relation thereto.

Motion for this purchase was made by John Ballou and seconded by Linden Hodgkins. Chief Ballou speaking in favor of the purchase felt it would better equip the New Boston Police Department to handle the numerous complaints they receive regarding speeding. He felt some of the purchase price might be redeemed from matching federal funds, but offered no guarantees. When asked who would benefit from fines received as a result of prosecution of offenders, Chief Ballou responded that the money would go to the district court. When voted on the article was defeated.

**Article 11.** To see if the Town will vote to appropriate the sum of \$3,500.00 to purchase a 4,000 gallon fuel tank with pump and accessories for use by the Fire Department, Police Department and other town vehicles, this sum to come from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

Motion in favor of the purchase was made by Selectman Caldwell and seconded by Selectman Olson. The Board of Selectmen offered such favorable features of this purchase as savings in bulk buying of gasoline and convenience of off-hour refueling by the fire and rescue vehicles. They further stated that this would be an underground tank with a ten key system that would insure accountability of the fuel used. The article passed.

**Article 12.** To see if the New Boston Town Residents will approve of donating land (town land) to the residing N.H. Indians (not to exceed 10 acres), this land to be used for an Indian Artifact 1. Museum, 2. Church, to perform Indian Style Marriages, 3. Meeting Place and burial grounds. The appropriate location to be studied, chosen and approved by a committee of 15 to 20 interested New Boston citizens (voluntary) including 2 - 3 Selectmen, the Historical Society, Lorraine Barney and Howard Prince, Historical Society President. The committee will also draw up necessary guidelines and stipulations. They will meet in April, 1983. (by Petition)

Motion for the donation of this proposed 10 acres was made by Lorraine Barney and seconded by Mona Brooks. Mrs. Barney, who had submitted this petition for inclusion in the warrant, explained why the request was made and what the intended uses of the land were. Donald Champman questioned the legal implications of such a donation and asked for the opinion of the Town Counsel. David L. Nixon, Town Counsel, agreed that there could be problems as to the legality and implementation of such a donation and vote.

William Sears moved to amend the article to read: "To see if the New Boston Town Residents will establish an ad hoc study committee to examine possible donation of a parcel of land to residing N.H. Indians, to report back with recommendations in one years time." This was seconded by Ray Wheeler. When a vote was called for, the moderator was in doubt and a division was called for. The result of the division vote was 109 - yes, 51 - no. The motion to amend carried. Vote for then called for by the moderator on the main motion as amended, again in doubt, a division was called for, the results being 97 - yes, 71 - no. Article 12 as amended was adopted.



The moderator then named a committee to meet at their convenience and report back at next year's Town Meeting. These named were: Lorraine Barney, Chairman, Betsy Dodge, John and Mona Brooks, Martha Brooks, Gail Parker, Anne Luneau, Joan Silvernail, Howard Prince, Rosemary Gallagher and Alan Ford.

**Article 13.** To see if the Town will vote to raise and appropriate the sum of \$564.00 to join the Tri-County Solid Waste Management District, or act in relation thereto.

The article was moved by Selectman Olson, seconded by Selectman Caldwell. Selectman Olson explained this was a group formed to protect the interests of New Boston and surrounding communities from being used by northern counties as solid waste dumping grounds since the northern portion of this State is slowly being filled and facing problems of solid waste disposal. He felt, along with the other two Selectmen, that joining this group was in the best interests of the town because our land fill is of such a size that according to current statistics our population would never fill it and, thus, we could become a dumping ground for other communities if action is not taken. Selectman Olson further stated that recommendations by this district could not be over-ridden by other government agencies. When voted on the Article passed.

**Article 14.** To see if the Town will vote to raise and appropriate the sum of \$8,800.00 towards the purchase and installation of four (4) new, energy efficient overhead doors for the Fire Station, or act in relation thereto.

The action on this Article was taken prior to action on Article 2 and is noted on page 1 of these minutes.

**Article 15.** To see if the Town will vote to raise and appropriate the sum of \$400.00 to repair and restore the original map of the Town of New Boston or act in relation thereto.

Motion in favor of the article was made by Roland Sallada, seconded by William Caldwell. Roland Sallada displayed the map and explained what would be done to restore the map and by whom. The article passed.

**Article 16.** To see if the Town will vote to authorize the Selectmen to act as the Cable Television franchising authority pursuant to RSA 53c, or act in relation thereto.

The article was moved by Selectman Olson, seconded by Selectman Mansfield. The Selectmen explained that this article had been included in the warrant as was requested by several citizens over the past few years. The RSA called for town approval before the Selectmen could contract with a cable T.V. Co. Selectman Olson felt that this project was at least two years away and he further stated that the town would receive a percentage of the gross profits on equipment installed in New Boston at no expense to the town. The contracted services of such a company would be at the complete discretion of the individual New Boston residents. When put to a vote the article passed.

**Article 17.** To see if the Town will vote to authorize the Selectmen to sell at public auction or administer property of the town acquired by tax deed or gift, or sell to the former owner upon payment to the town of an amount not

less than the sum total of the over-due taxes plus interest on the aggregate of the foregoing, calculated at the rate of 18% per annum, or act in relation thereto.

Motion was made by Roland Sallada, seconded by Selectman Mansfield and passed.

**Article 18.** To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purpose for which the town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other town funds., (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95b, or act in relation thereto.

Motion was made by Selectman Mansfield, seconded by Selectman Caldwell and passed.

**Article 19.** To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the town, or act in relation thereto.

Motion was made Jay Marden, seconded by Selectman Mansfield and passed.

**Article 20.** To transact any other business that may legally come before the meeting. Edward Gallagher moved that this meeting request the Selectmen to appoint a citizen study committee at the earliest possible date to work with the Post Office Department and town's people to examine center village sites for an appropriate location of a Post Office and make recommendations to the town and post office department. This was seconded by Curt Petersen. John Bunting expressed the opinion that we leave the matter in the hands of the Board of Adjustment, Selectman Mansfield agreed with Mr. Bunting that this was a matter for the Board of Adjustment to decide. When put to a vote Mr. Gallagher's request was defeated.

The meeting was adjourned at 10:35 p.m.

Respectfully submitted,  
Sandra Gendron,  
Town Clerk

**TOWN WARRENT 1984**  
**The State of New Hampshire**

To the inhabitants of the Town of New Boston, in the County of Hillsborough, qualified to vote in town affairs:

You are hereby notified to meet at the Town Hall in said New Boston on Tuesday the thirteenth day of March next. Polls will be open at 10 o'clock in the forenoon to take up Article 1. Balance of the Warrant will be taken up and voted upon at 7:00 o'clock in the afternoon. Polls will close at 7:00 p.m.

1. To choose all necessary officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
  1. Town Officers' Salaries
  2. Town Officers' Expenses
  3. Election & Registration
  4. Cemetery
  5. Town Hall & Town Offices
  6. Care of Town Grounds
  7. Planning Board
  8. Board of Adjustment
  9. Legal Expenses
  10. S.N.H.P.C.
  11. Work on Tax Base Map
  12. Property Assessing
  13. Police Department
  14. Fire Department
  15. Cost of Fires & Emergencies
  16. Forest Fires
  17. Civil Defense
  18. General Expense, Highway
  19. Summer Maintenance and Bridges
  20. Winter Maintenance
  21. Resurface Tarred Roads
  22. Highway Block Grant Aid
  23. Street Lighting
  24. TRA Fund Balance
  25. Solid Waste Disposal
  26. Monadnock Visiting Nurse
  27. Vital Statistics
  28. General Assistance
  29. Old Age Assistance
  30. Library
  31. Recreation Commission
  32. Conservation Commission
  33. Memorial Day
  34. Forestry Committee
  35. Principal on Long Term Notes
  36. Interest on Long Term Notes & Tax Anticipation
  37. FICA Contribution

38. Insurance

39. Unemployment Compensation

3. To see if the Town will vote to rescind the Large Building Fire Protection Code, which was adopted March 1980 and amended in March of 1983, or act in relation thereto. (By Petition)

4. To see if the Town will vote to raise and appropriate the sum of \$5,000 to comply with the requirement of the State for a ground water monitoring system at the Landfill, this sum to be withdrawn from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

5. To see if the Town will vote to raise and appropriate the sum of \$1,000 for a War Memorial to honor veterans who were inducted into the service from New Boston during World War II, Korean and Vietnam Wars, or act in relation thereto.

6. To see if the Town will vote to authorize the placing of a plaque on the back of the present War Memorial on the Town Common, with the names of the veterans from New Boston who served during World War II, Korean and Vietnam wars, or act in relation thereto.

7. To see if the Town will vote to raise and appropriate the sum of \$15,000 to build a new salt storage shed for the Highway Department, this sum to be withdrawn from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

8. To see if the Town will vote to designate Hooper Hill Road, from its intersection with Route 13 to its intersection with Bradford Lane, as a Scenic Road, or act in relation thereto. (By Petition)

9. To see if the Town will vote to raise and appropriate the sum of \$2,056 for the purchase of a radar unit for the Police Department, this sum to be withdrawn from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.

10. To see if the Town will vote to raise and appropriate the sum of \$1,200 to purchase two portable radios for the Police Department, this sum to be withdrawn from Revenue Sharing established under the provisions of the State and Local Assistant Act of 1972, or act in relation thereto.

11. To see if the Town will vote to accept Town Farm Road in the Edward and Leslie Colburn subdivision as a Class 5 Town Highway, or act in relation thereto.

12. "To see if the Town of New Boston shall call upon the Governor and Executive Council, its State Representative(s) and State Senator to promptly convene a Special Session of the Legislature for the sole purpose of preventing the imposition of huge cost increases in electric rates resulting from the Seabrook Nuclear Power Plant on the citizens, businesses, schools and agencies in the Town of New Boston, and to direct the Selectmen to promptly notify our above listed elected officials of the Town's desire." (By Petition)



13. To see if the Town will vote to raise and appropriate the sum of \$9,000 to join the Goffstown Police Dispatch Center, or act in relation thereto.
14. To see if the Town will vote to raise and appropriate the sum of \$7,200 towards the purchase and installation of three (3) new energy-efficient over-head doors for the Fire Station, or act in relation thereto.
15. To see if the Town will vote to raise and appropriate the sum of \$750 to purchase the necessary equipment for a dry hydrant to be located at a riverside site on Route #13 on the property of Donald Grosso, or act in relation thereto.
16. To see if the Town will vote to raise and appropriate the sum of \$1,000 to purchase a printer to be installed on the computer at the Town Office, this sum to be withdrawn from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.
17. To see if the Town will vote to raise and appropriate the sum of \$973.60 for our share of the cost involved in running the Probation Department of Goffstown, or act in relation thereto.
18. To see if the Town will vote to raise and appropriate the sum of \$5,000 for repairs to the Town Hall and Town Office Building, this sum to be withdrawn from Revenue Sharing established under the provisions of the State and Local Assistance Act of 1972, or act in relation thereto.
19. To see if the Town will vote to authorize the Selectmen to sell at public auction or administer property of the town acquired by tax deed or gift, or sell to the former owner upon payment to the town of an amount not less than the sum total of the over-due taxes plus sale and administrative expenses, plus interest on the aggregate of the foregoing, calculated at the rate of 18% per annum, or act in relation thereto.
20. To see if the Town will authorize the Selectmen to apply for, receive and expend federal or state grants, which may become available during the course of the year, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money; provided: (1) that such grants and other monies do not require the expenditure of other town funds, (2) that a public hearing shall be held by the Selectmen prior to the receipt and expenditure of such grants and monies, and (3) that such items shall be exempt from all provisions of RSA 32 relative to limitation and expenditure of town monies, all as provided by RSA 31:95b, or act in relation thereto.
21. To see if the Town will vote to authorize the Selectmen to hire money to meet the necessary expenses of the town, or act in relation thereto.
22. To transact any other business that may legally come before the meeting.

Given under our hands and seal this twenty-fourth day of February in the year of our Lord nineteen hundred and eighty-four.

Thomas J. Mansfield  
William G. Caldwell  
Theodore G. Olson, Chair  
Selectmen of New Boston

A true copy of Warrant - Attest:  
Thomas J. Mansfield  
William G. Caldwell  
Theodore G. Olson, Chairman  
Selectmen of New Boston

## TOWN BUDGET

Revenue Affecting the Tax Rate:	Est. 1983	Est. 1984
<b>From State:</b>		
Shared Revenue Block Grant	\$ 47,000.00	\$ 21,758.00
Highway Block Grant Aid	57,198.24	59,253.35
For Fighting Forest Fires	100.00	100.00
Total	104,298.24	81,111.35
<b>From Local Sources Except Taxes:</b>		
Dog Licenses	2,000.00	2,000.00
Fees & Permits	500.00	750.00
Rent of Town Hall	750.00	750.00
Interest Received	5,000.00	5,000.00
Income from Trust Funds (Wason Fund)	250.00	250.00
Income from Trust Funds (Dodge, Town Poor)	14,848.48	13,348.48
Motor Vehicle Permits	53,000.00	55,000.00
Resident Taxes	11,000.00	11,000.00
Yield Taxes	5,000.00	5,000.00
National Bank Stock Taxes	25.00	25.00
Total	92,373.48	93,123.48
Grand Totals	\$196,671.72	\$174,234.83

1983 Appropriations and Estimated Expenditures for 1984:	Appro. 1983	Est. Budget 1984
<b>General Government:</b>		
Town Officers' Salaries	\$ 7,900.00	8,500.00
Town Officers' Expenses	17,000.00	18,500.00
Election & Registration	600.00	2,000.00
Cemetery	800.00	800.00
Town Hall and Town Offices	11,500.00	13,500.00
Care of Town Grounds	100.00	500.00
Planning Board	300.00	300.00
Board of Adjustment	50.00	50.00
Legal Expenses	4,129.07	3,519.00
S.N.H.P.C.	898.20	943.92
Work on Tax Base Map	1,000.00	1,000.00
Property Assessing	3,000.00	4,000.00
<b>Public Safety</b>		
Police Department	18,100.00	17,054.00
Fire Department	20,200.00	20,990.00
Cost of Fires and Emergencies	6,000.00	6,000.00
Forest Fires	200.00	200.00
Civil Defense	100.00	100.00

<b>Highways, Streets, Bridges</b>		
General Expenses	8,500.00	8,500.00
Summer Maintenance & Bridges	37,500.00	40,000.00
Winter Maintenance	46,000.00	50,000.00
Resurface Tarred Roads	14,000.00	14,000.00
Highway Block Grant Aid	13,600.00	59,253.35
Street Lighting	4,200.00	5,000.00
TRA Fund Balance	.00	45.61
<b>Sanitation</b>		
Solid Waste Disposal	9,000.00	10,000.00
<b>Health</b>		
Monadnock Visiting Nurse	5,748.48	5,748.48
Vital Statistics	50.00	50.00
<b>Welfare</b>		
General Assistance	5,100.00	5,100.00
Old Age Assistance	4,000.00	2,500.00
<b>Culture &amp; Recreation</b>		
Library	13,119.00	16,328.00
Recreation Commission	1,000.00	1,000.00
Conservation Commission (bal. forward)	500.00	500.00
Memorial Day	350.00	350.00
Forestry	50.00	300.00
<b>Debt Service</b>		
Principal on Long Term Notes	38,250.00	38,250.00
Interest-Long Term Notes and Tax Anticipation	16,875.00	15,000.00
<b>Miscellaneous</b>		
FICA Contribution	7,000.00	7,500.00
Insurance	28,050.00	28,000.00
Unemployment Compensation	100.00	100.00
Total Town Expenses	344,869.75	405,482.36
School District Tax	949,720.00	939,538.00
County Tax	95,729.00	96,000.00
Total Budget Expenditures	1,390,318.75	1,441,020.36
Less Total Revenue	196,671.72	174,234.83
Amount to be Raised by Taxes	\$1,193,647.03	\$1,266,785.53



## COMPARATIVE STATEMENT

Title of Appropriations	Carried Forward	Appropriation	Receipts	Total Available	Expenditures	Unexpended Balance	Overdraft	Appro. Carried Forward
<b>General Government</b>	\$	\$		\$	\$			\$
Town Officers' Salaries		7,900.00		7,900.00	7,481.11	418.89		
Town Officers' Expenses		17,000.00	197.52	17,197.52	18,835.39		1,637.87	
Election & Registration		600.00		600.00	551.53	48.47		
Cemetery		800.00		800.00	800.00			
Town Hall & Town Offices		11,500.00	940.00	12,440.00	13,692.63		1,252.63	
Care of Town Grounds		100.00		100.00	165.35		65.35	
Planning Board		300.00		300.00		300.00		
Board of Adjustment		50.00		50.00	20.00	30.00		
Legal Expenses		4,129.07		4,129.07	1,129.07			3,000.00
S.N.H.P.C.		898.20		898.20	898.20			
Work on Tax Base Map		1,000.00		1,000.00	790.00	210.00		
Property Assessing		3,000.00		3,000.00	4,391.45		1,391.45	
<b>Public Safety</b>								
Police Department		18,100.00		18,100.00	17,933.40	166.60		
Fire Department		20,220.00		20,220.00	19,614.75	605.25		
Cost of Fires & Emergencies		6,000.00		6,000.00	4,811.35	1,188.65		
Forest Fires		200.00		200.00	288.85		88.85	
Civil Defense	1,321.73	100.00		1,421.73				1,421.73
<b>Highways, Streets, and Bridges</b>								
General Expenses		8,500.00		8,500.00	6,759.29	1,740.71		
Summer Maintenance & Bridges		37,500.00		37,500.00	38,607.67		1,107.67	
Winter Maintenance		46,000.00		46,000.00	50,268.38		4,268.38	
Resurface Tarred Roads		14,000.00		14,000.00	13,322.80	677.20		
Street Lighting		4,200.00		4,200.00	4,846.22		646.22	
Additional Highway Subsidy		13,600.00		13,600.00	13,552.60	47.40		





## DETAILED STATEMENT OF RECEIPTS

Property Taxes - 1983	\$ 960,227.98
Resident Taxes - 1983	12,160.00
National Bank Stock Tax	44.20
Yield Taxes - 1983	6,053.22
Property Taxes - 1982	262,640.30
Resident Taxes Previous Years	1,770.00
Yield Taxes Previous Year	447.16
Interest Collected	11,199.53
Residence Tax Penalties	201.00
Tax Sales Redeemed	45,327.55
Current Use Penalties - 1983	4,785.00
Current Use Recording Fees	33.00
Dog Licenses	2,243.60
Dog Fines	507.50
Pistol Permits	156.00
Gravel Removal Permit Fees	195.00
Trailer Permit Fees	125.00
Driveway Permit Fees	205.00
Marriage Fees	273.00
Filing Fees	5.00
Junk Yard Fees	50.00
Bad Check Penalties	10.00
Building Permit Fees	1,030.00
Timber & Security Bonds Permit	400.00
Rental of Town Hall	940.00
Interest on N.O.W. Account	5,783.86
Income From Trust Fund	250.00
Lagoon Permits	220.00
Grading	60.00
Blue Cross/Blue Shield, refund on counseling	1,401.57
Whipple Free Library, Building Fund	200.00
Whipple Free Library, Loss Claim	1,500.00
Police Duty, refunds	3,274.00
Police Credit, refunds	273.55
Insurance refund, damage jeep	214.00
New Boston Fire Dept., refund on Fire Truck Interest	522.00
New Boston Fire Dept., refund on Fire Truck Note	2,400.00
Continuity Family Trust	750.00
Trustee Trust Funds	13,822.47
Claim on Stolen Tools	400.00
Payment for Ad, Board of Adjustment	20.00
Refund on Highway Communication	561.50
Summer Director & H.H. Insurance, Recreation Dept.	550.00



Water Fees	160.00
Motor Vehicle Registrations	77,577.90
Telephone Booth Commission	110.99
Deeded Property Credit	1,000.00
Tax Anticipation Loans	350,000.00
C.O.D. Remittances	28.52
Almus Chancey, two radios	800.00
Thomas Mansfield, radios	300.00
Revenue Sharing Account	15,300.00
Sales of maps, copies, etc	136.00
Thomas Speck, downpayment on purchase of land	1,100.00
James Skinner, downpayment on purchase of land	50.00
Richard Hall, purchase of land	5,000.00
Kennedy Brothers, Balance due on property purchased in 1982	675.00
Group Insurance, Highway	3,110.64
Retirement Plan, Highway	1,892.52
Withholding	8,315.53
Social Security	5,370.00
From State	
Highway Subsidy	18,326.71
TRA	14,176.70
Business Profit Tax	8,250.11
Sale of Lumber	1,560.59
Highway Block Grant Aid	36,869.58
State Appropriation	31,319.15
Motor Vehicle Fees	4,036.73
Total	<hr/> \$1,928,697.76
Balance January 1, 1983 brought forward	82,230.00
Grand Total	<hr/> \$2,010,927.76

## DETAILED STATEMENT OF PAYMENTS

Thomas J. Mansfield, Selectman	\$ 800.00
William G. Caldwell, Selectman	800.00
Theodore G. Olson, Selectman (chairman)	1,000.00
Sandra Gendron, Town Clerk/Tax Collector	3,400.00
Margit Hooper, Deputy Town Clerk/Tax Collector	281.11
Karen Crayen, Treasurer	1,000.00
Samuel M. Brooks, M.D., Health Officer	50.00
Gary Luneau, Auditor	75.00
Donna Towne, Auditor	75.00
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	\$7,481.11

### Legal Fees

Brown & Nixon Professional Assoc.	\$1,129.07
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### Elections & Registrations

Granite State Data Service, voting lists	49.88
M. Sandra Gallup, supervisor of check lists	77.50
Donald Byam, supervisor of check lists	43.50
Sarah Chapman, work on check lists	35.00
David L. Nixon, Esq., moderator	25.00
Ruth Dodge, ballot clerk	37.50
Rhoda Hooper, ballot clerk	37.50
Katherine Johnston, ballot clerk	37.50
Evelyn Barss, ballot clerk	37.50
Marion Woodbury, meals	78.50
Cabinet Press, ballots	80.00
Tom-Ray, supplies	12.15
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	\$ 551.53

### Town Officers' Expenses

Beatrice Hooper, secretary to Selectmen	\$ 5,348.20
Beatrice Hooper, expenses	26.11
Linda Sizemore, asst. secretary to Selectmen	892.50
Aloha Leasing, copier payments	588.36
Postmaster, New Boston	1,132.73
N.H. City & Town Clerks Assoc., 1983 dues	12.00
N.H. Assoc. of Assessing Officials, 1983 dues	20.00
Jones Office Equipment, typewriter ribbons	11.08
Brown & Saltmarsh, Inc., supplies	364.61
Little Newspapers Inc., ads	226.05
N.H. Tax Collectors Assoc., 1983 dues	15.00
Sandra Gendron, Town Clerk fees	3,505.50
Sandra Gendron, expenses	39.52

Ann Christoph	16.00
N.H. Metal Fabrications	400.00
J.J. Moreau & Sons	6.54
Jaffre Fire	4.29
Motorola	488.00
Souhegan Mutual Fire	25.00
N.H. Welding	477.80
Corriveau-Routhier, Inc.	23.31
Dray Publishing Inc.	84.75
Merrill's Radiator	28.50
J.M. Enterprises	334.28
Gilbert Inc.	903.01
Goffstown Truck	248.08
R.L. Service Insurance	102.56
Blanchard Assoc.	5,100.00
Robbins Auto Parts	377.39
Barss' Enterprises	1,061.52
Burnham Oil	2,496.23
Public Service	904.33
New England Telephone	1,890.74
Country Three Corners	21.45
James Dodge	46.00
New Boston Fire Dept.	1,591.99
Bob Kelly	4.49
Ja Bro Batteries	116.79
Dennis Hooper	32.80
William Manna	150.00
Kevin Ryan	56.00
Almus Chancey	226.84

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\$19,614.75

Forest Fires and Permits	\$ 288.85
Costs of Fires and Emergencies	4,811.35

### Town Hall and Town Offices

William Hebert, custodian	\$ 2,815.50
Public Service Co. of N.H.	3,180.33
New England Telephone	477.81
Burnham Fuel Co., Inc., oil	4,620.40
AmherstSystems, repairs to alarm	135.00
Dave Poole Electric	190.28
Goffstown Hardware Inc.	53.64
GCS Service Inc., stove repairs	88.50
Don Chapman, repairs	240.74
Sandra Gendron, purchase of vacuum cleaner	170.75
Vadney's Burner Service, new burner & repairs to furnace	845.00
State of N.H. WS & PCC, water test	20.00

Manchester Paper Supply Co.	128.60
Dodge's Store	127.58
J. F. King Co., plumbing	118.45
Dean's Carpet, runners	384.00
Barss' Enterprises, gas for lawn mower	6.50
N.H. Supply, sump pump	89.55
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	\$13,692.63

### TOWN POOR

BankEast Mortgage Corp.	\$ 368.46
Public Service Co. of N.H.	798.80
Sara J. Groesch, Ph.D.	2,121.25
St. Joseph's Community Service, Inc., Senior meals Program	150.00
Putnam Fuel, oil	100.00
Worker's Credit Union	627.90
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	\$ 4,167.31

Tri-County Solid Waste Management District, Art. #13	\$ 564.00
Tax Base Map	790.00
Group Insurance, Highway	9,007.90
Gordon F. Burns Agency, Insurance	10,840.54
Stuart F. Clark Insurance	217.00
Albert Jones Insurance Analysis	500.00
Painting Town Hall, Art. #7	8,000.00
Monadnock Visiting Nurse Assoc.	5,748.48
Vital Statistics	36.50
Tarring	13,322.80
Town Dump	9,290.59
Summer Maintenance	38,607.67
Winter Maintenance	50,268.38
T R A	21,897.24
Street Lighting	4,846.22
General Expense, Highway	6,759.29
Library	13,369.00
Old Age Assistance	2,086.00
Restore Town Map, Art. #15	459.60
Memorial Day	350.00
Town Grounds	165.35
Recreation Commission	2,050.00
Board of Adjustment	20.00
Cemetery	800.00
Dog Damage	117.80
Assesment Up-Date, Art. #8	4,391.45
Taxes Bought by Town	42,338.18



Quadra/Vue	448.23
Wheeler & Clark, dog license supplies	122.45
Granite State Office Systems, copier paper	369.81
Karen Wisnosky, Tax Collectors' Meeting	10.95
Waste, Inc., water testing tablets	24.00
Hillsborough County Treasurer, recordings	173.00
Amoskeag Savings Bank, box rent	12.00
Souhegan National Bank, box rent	15.00
Amherst Systems, monitoring fee	180.00
Cabinet Press Inc.	3,174.25
N.H. Municipal Assoc., 1983 dues & dividend fund	526.56
E. Edward Bourassa, Registry of probate	1.00
Lovedy's flowers	14.50
Secretary of State, notary stamp	30.00
Jutras, sign lettering	38.40
Karen Craven, treasurer's expenses	90.77
John E. Bunting, computing labels	37.11
UPS, postage	28.52
Spaulding Co. Inc., assessment booklets	728.87
Treasurer, State of N.H., Current Use cards	2.00
Treasurer, State of N.H., OASI fund, admin. costs	20.92
Dorothy Miller, Tax Collectors' law book	10.00
Albert C. Jones, insurance management service	85.80
Branham Publishing Co., reference books	24.55
James Hansen, refund on postage	9.35
Yankee Business, property tax forms	223.17
Revenue Sharing Advisory, handbook	88.50
Equity Publishing Corp., statutes	62.00
Dr. Samuel Brooks, health officer's expenses	97.02
State of N.H. WS & PCC, water sample	5.00
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	\$18,835.39

### Police Department

#### Payroll and expenses:

John D. Ballou, Chief	\$ 2,123.76
Paul deRochemont	1,934.63
William Forest	778.23
David Ballou	1,393.50
Donald Sims	1,970.80
David Rice	868.54
George Peirce	28.00
Timothy Lamy	671.38
Donald Stickney	180.00
Leigh Parker	21.00
New England Telephone	1,925.72
Public Service Co. of N.H.	568.62
Burnham Fuel	492.62
Barss' Enterprises, gas	1,459.75

Mack's Mens Shop, uniforms	415.49
Sullivan Tire	368.56
Nonah Poole, mending	2.50
Animal Rescue League	104.00
Nancy Strong, Animal Control Officer	608.50
Granite State Office Systems, Inc.	125.00
Twin Press, business forms	120.00
Richard A. Sherburne, Inc., auto parts	171.82
N.H. Animal Control & Humane Officers Assoc., conference	15.00
Hook-Fast Specialties Inc., badges & seals	35.80
Arlene Sartwell, blood test	25.00
Sebasco Lodge, conference	92.00
Daniel Benard	232.00
MacKenzie Motors	34.36
Seaman's	10.51
St. Onge Septic Tank Service	45.00
Weare Body & Frame, cruiser repairs	234.00
Prentice-Hall Inc.	22.88
Cen-Com	188.76
Allyn Way, typesetting	27.00
Dodge's Store, supplies	9.96
Dave Poole Electric	74.85
Medlyn Motor Inc.	101.15
Putnam Fuel Co., furnace repairs	76.32
Treasurer, State of N.H., control Tac Shields	162.00
Dodge's Farm, gas	22.50
Tom Ray	22.83
William Hooper, radio repairs	169.06
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	\$17,933.40

### Fire Department

Briere Equipment	\$ 20.00
Wright Electric	32.00
Treasurer, State of N.H.	134.00
Daniel MacDonald	12.07
Donald Bouchard	40.35
David Poole Electric	367.16
Arnold Byam	30.92
Johnson Auto	111.30
Dan Benard	356.79
Hank's Plumbing	416.00
Mr. Gee's Tire	35.00
Bound Tree Corp.	35.47
Concord Fire	19.00
William Hooper	455.20
Blg. Specialty Hardware of N.H.	212.60
Volkman Electric	100.00
Richard Moody	18.10

Herbert A. Scott, refund on Town Property Sale	1,000.00
Lionel W. Chancy, Retirement Insurance refund	681.12
Almus E. Chancy, " " "	992.00
Trustees of Library, Balance of refund on insurance claim (Claim: \$1,500 less legal fees: \$678.50)	821.50
Tax Refunds	236.92
Robert Weadick Acct., transfer from general acct.	750.00
Fire Alarm System, Art. #9,1982	3,110.83
Fuel Tank, Art. #11	1,665.00
Fire House Door, Art. #14	2,190.00
Dispatch Service Center, Art. #4, membership	883.00
Communication System, Art. #5	4,826.90
Fire Truck, Art. #5,1979	1,000.00
SNHPC	898.20
Additional Highway Subsidy	13,552.60
Lagoon	116.00
Tax Anticipation Loan	350,000.00
Interest on Tax Anticipation Loan	9,819.17
Note on Fire Truck	2,400.00
Interest on Fire Truck Note	522.00
Note on Fire Truck, 1979	20,250.00
Interest on Fire Truck, 1979	2,632.50
Note on Library	18,000.00
Interest on Library	4,233.12
County Tax	95,729.00
Marriage License Fees to State	260.00
Dog License Fees to State	198.00
Social Security	13,215.35
Withholding	10,763.49
School Payments	832,071.22
Treasurer, School District, roof repairs	26,500.00
River Road Project	231.41
	<hr/>
	\$1,754,898.71
Less Withholding Withheld	\$2,447.96
Less Social Security Withheld	<u>2,068.27</u>
	<hr/>
	-4,516.23
GRAND TOTAL	<hr/>
	\$1,750,382.48

# STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED FOR THE YEAR 1983

Town Officers' Salaries	\$ 7,900.00
Town Officers' Expenses	17,000.00
Legal Fees	4,129.07
Election and Registration	600.00
Town Hall and Town Offices	11,500.00
Police Department	18,100.00
Fire Department	20,220.00
Costs of Fires and Emergencies	6,000.00
Forest Fires	200.00
Planning Board	300.00
S.N.H.P.C.	898.20
Board of Adjustment	50.00
Work on Tax Base Map	1,000.00
Civil Defense	100.00
Monadnock Visiting Nurse	5,748.48
Vital Statistics	50.00
Town Dump	9,000.00
Summer Maintenance & Bridges, Hwy.	37,500.00
Additional Highway Subsidy	13,600.00
Winter Maintenance, Hwy.	46,000.00
Resurface Tarred Roads	14,000.00
General Expenses, Hwy.	8,500.00
Street Lighting	4,200.00
Library	13,119.00
Old Age Assistance	4,000.00
Memorial Day	350.00
Care of Town Grounds	100.00
Forestry Committee	50.00
Recreation Commission	1,000.00
Cemetery	800.00
Social Security	14,000.00
Unemployment Compensation	100.00
Principal on Long Term Notes	38,250.00
Payment of Interest	16,875.00
Payment of Insurance	28,050.00
Payment of Duncan Fund	10,700.00
Payment of Town Poor	5,100.00
Payment of Withholding	12,300.00
TRA, Art. #3	1,762.24
Regional Dispatch Center, Art. #4	3,410.00
Communication System, Hwy., Art. #5	3,800.00
Painting Town Hall, Art. #7	8,000.00
Up-date Reappraisal of Property, Art. #8	3,000.00
Fuel Tank, Art. #11	3,500.00
Tri-County Solid Waste Management District, Art. #13	564.00



Fire Station Door, Art. #15	2,200.00
Restore Town Map, Art. #15	400.00
Total Town Appropriations	<u>\$398,025.99</u>

Less Estimated Revenues and Credits:

Resident Taxes	14,200.00
National Bank Stock	44.20
Yield Taxes	5,000.00
Interest & Penalties on Taxeu	5,000.00
Inventory Penalties	500.00
Shared Revenue Block Grant	21,758.00
Highway Subsidy	18,326.00
State Motor Vehicle Fees	4,037.00
Highway Block Grant Aid	36,869.00
Motor Vehicle Permit Fees	25,000.00
Dog Licenses	2,000.00
Business Licenses, Permits & Filing Fees	500.00
Rent of Town Property	800.00
Sale of Town Property	675.00
Income from Trust Funds	14,848.48
Revenue Sharing Fund, Arts. #5, 7, 11	<u>15,300.00</u>

Total Revenues & Credits	<u>164,858.00</u>
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Net Town Appropriations	233,167.00
Net School Appropriations	949,720.00
County Tax Assessment	<u>95,729.00</u>

Total of Town, School and County	1,278,616.00
Plus War Service Credits	9,450.00
Plus Overlay	<u>36,621.00</u>

1,324,687.00

Less Business Profits Tax Reimbursement	<u>39,199.00</u>
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Amount to be Raised by Property Taxes	1,285,488.00
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**TAXES TO BE COMMITTED TO COLLECTOR**

Property Taxes (Less War Service Tax Credits)	1,276,038.00
Resident Taxes	14,200.00
Total Taxes to be Committed	<u>\$1,290,238.00</u>

**TAX RATE**

Town	\$ 7.12
County	2.45
School	<u>23.93</u>
	\$33.50 per thousand

## SUMMARY OF INVENTORY VALUATION

Land	\$12,813,108.00
Buildings	24,347,060.00
Factory Buildings	224,250.00
Public Utility	883,550.00
Mobile Homes and Trailers	<u>278,400.00</u>
Total Valuation before Exemptions	\$38,546,368.00
Less 15 Elderly Exemptions	173,600.00
Net Valuation on which Tax Rate is Computed	\$38,372,768.00
Number of Inventories Distributed	847
Number of Inventories Returned	783

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Thomas J. Mansfield  
William G. Caldwell  
Theodore G. Olson, Chairman

## CONSOLIDATED STATEMENT OF NOTES PAYABLE

### Notes Payable - Fire Truck

	Interest	Principal	Balance
1984	\$1,215.00	\$20,250.00	.00

### Notes Payable - Library

1984	3,240.00	18,000.00	\$36,000.00
1985	2,160.00	18,000.00	18,000.00
1986	1,080.00	18,000.00	.00

## SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Buildings	\$151,080.00
Furniture & Equipment	7,500.00
Town Office Building	34,850.00
Contents	15,000.00
Library	180,000.00
Contents	40,000.00
Fire Station and Land	143,400.00
Highway Building and Land (Old Coach Road)	65,000.00
Contents	5,000.00
Equipment: Fire, Police, Highway	248,600.00
Police Station Contents	7,500.00
School Building and Land	468,250.00
Contents	75,000.00
Highway Building and Land (Route 13)	4,700.00

### LAND AND BUILDINGS ACQUIRED THROUGH GIFT AND TAX COLLECTOR'S DEED

#### By Gift or Purchase:

244 acres Lydia Dodge Land, Dist. 7	66,300.00
5 acres (1/2 interest) Wade Knowlton Land	600.00
2½ acres Cousins Land, Molly Stark Lane	2,500.00
88.2 acres B & M Railroad Right of Way, Piscataquog Watershed	6,600.00
¼ acre Bailey Pond	1,550.00
13.9 acres Langdell Grove, Rte. 13	33,150.00
Colman Grove, not appraised	
7.94 acres Swanson Grove, Rte. 13	22,200.00
9.9 Greer Grove, Rte. 13	21,600.00
6 acres Victor Daniels Land adjacent to school prop	40,000.00
3½ acres Albert Berry Property, Route 136	2,450.00

#### Deeded:

85 acres Dodge Pasture, Siemeze Land, Dist. 15	27,600.00
4 acres Siemeze, Beals Land, Dist. 15	9,400.00
Former Town Dump	100.00
5 acres J. L. & Harris Wilson Heirs, Bog Rd., Dist. 16	20.00
34 acres A.L. Johnson, R. Morse Land, Dist. 17	5,950.00
.35 acres Harry Dunbar Heirs, Dist. 15	1,350.00
6 acres Hall Land, Dist. 6	75.00
.58 acres Sargent Land, Dist. 5, Rte. 13	750.00
11 acres Nellie Follansbee Ld. and Bldg., Saunders Rd.	15,300.00
94 acres Nellie Follansbee Ld., Saunders Rd.	37,500.00
25 acres Nellie Follansbee Ld., Saunders Rd.	750.00
2 Lots #10 & #11, Riverside Drive	6,900.00
2¼ interest in Lot 4 (well) Riverside Dr.	800.00
9 acres R. Colby & G. Chandler Heirs, Dodge Rd.	2,700.00
8 acres Riley Land & Bldg., Weare Road	24,350.00

## BALANCE SHEET

### ASSETS

In Hands of Treasurer	\$290,185.16
Revenue Sharing Fund	28,967.54
Timber Tax Bond Escrow Acct.	11,821.26
Robert Weadick Estate Acct.	3,986.22
In Hands of Officials:	
Almus Chancey, Road Agent, Souhegan National Bank	2,000.00
Unredeemed Taxes, Levy of 1981	7,336.58
Unredeemed Taxes, Levy of 1982	24,093.72
Uncollected Taxes:	
Property, Resident, Water & Yield, 1983	330,587.79
Resident & Yield, Previous Years	338.60
Total Assets	<u>\$699,316.87</u>

### LIABILITIES

To School District, Balance of Appropriation	\$562,199.78
Federal Revenue Sharing Funds	28,967.54
Timber Tax Bond Escrow Acct.	11,821.26
Legal Fees	3,000.00
Civil Defense	1,421.73
Unemployment Compensation	954.80
Fire Alarm System, 1981	2,289.17
Master Plan	11,250.62
Highway Communicatin. Art. #11	634.60
Fuel Tank, Art. #11	1,835.00
Regional Dispatch Center	3,147.00
Total Liabilities	<u>\$627,521.50</u>
Excess of Assets over Liabilities	<u>71,795.37</u>
	<u>\$669,316.87</u>



# REPORT OF TOWN TREASURER

## DEBITS

Cash on Hand - January 1, 1983	\$ 82,230.00
Receipts to January 1, 1984	1,952,551.58
Interest Received on NOW Account	<u>5,783.86</u>
	\$2,040,565.44

## CREDITS

Payments of Order of Selectmen	\$1,750,380.28
Bank Balance - January 1, 1984	<u>290,185.16</u>
	\$2,040,565.44

### Federal Revenue Sharing Account:

Balance - January 1, 1983	\$ 23,836.29
Deposits in 1983	18,561.00
Interest Received	<u>1,870.25</u>
	\$ 44,267.54
Less Withdrawals	15,300.00
Balance - January 1, 1984	<u>28,967.54</u>
	\$ 44,267.54

### Timber Tax Account:

Balance - January 1, 1983	\$ 5,280.34
Deposits in 1983	6,457.99
Interest Received	<u>437.93</u>
	\$ 12,176.26
Less Withdrawals	355.00
Balance - January 1, 1984	<u>11,821.26</u>
	\$ 12,176.26

### Robert Weadick Estate Account:

Balance - January 1, 1983	\$ 2,174.97
Deposits in 1983	1,650.00
Interest	<u>161.25</u>
	3,986.22
Less Withdrawals	.00
Balance - January 1, 1984	<u>3,986.22</u>
	\$ 3,986.22

Karen Koman-Craven  
Town Treasurer

## TOWN CLERK REPORT

Automobile Permits Issued in 1983	\$77,577.00
Less Permit Fees	2,668.00
Less Refunds	32.00
	<hr/>
Net Amount	\$74,877.00
Filings for Office	5.00

### Dog Licenses - 1983

1982 Licenses issued in 1983	49.00
1982 Fines collected in 1983	100.00
1983 Kennel Licenses	49.00
1983 Licenses	2,145.60
1983 Fines	407.50
	<hr/>
	\$ 2,751.10
Less Clerk Fees	247.00
Less Cost of Licenses and Tags	122.45
Less State of N.H. Fees @ .50 per license issued	198.00
Less Refund	3.50
	<hr/>
	\$ 2,180.15

### Statistics

#### Births:

Residents of New Boston reported from other towns and recorded	24 @ .50	\$12.00
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#### Marriages:

Received and recorded	30 @ .50	15.00
Copies sent to other towns	5 @ .50	2.50

#### Deaths:

Received and recorded	14 @ .50	7.00
		<hr/>
		\$36.00

Respectfully submitted,  
Sandra Gendron,  
Town Clerk

# TAX COLLECTOR'S REPORT

Fiscal Year Ended December 31, 1983 (June 30, 1984)

## DEBIT

-----Levies Of:-----

Uncollected Taxes - Beginning of Fiscal Year	1983	1982	Prior	1980
Property Taxes		\$263,026.34		
Resident Taxes		2,110.00	350.00	50.00
National Bank Stock Taxes				
Land Use Change Taxes				
Yield Taxes		78.60		467.16
Rents - Water		40.00		
<b>Taxes Committed to Collector</b>				
Property Taxes	\$1,276,733.96			
Resident Taxes	14,200.00			
National Bank Stock Taxes				
Land Use Change Taxes	4,785.00			
Yield Taxes	6,030.67			
Rents - Water	240.00			
<b>Added Taxes:</b>				
Property Taxes	13,103.52			
Resident Taxes	730.00	220.00		
<b>Overpayments:</b>				
a/c Property Taxes				
a/c Resident Taxes	40.00	20.00		
<b>Interest Collected on</b>				
Delinquent Property Taxes:	201.91	10,997.62		
<b>Penalties Collected on</b>				
Resident Taxes	43.00	146.00	11.00	1.00
<b>Total Debits</b>	<u>\$1,316,108.06</u>	<u>\$276,638.56</u>	<u>\$361.00</u>	<u>\$518.16</u>

## CREDITS

<b>Remittance to Treasurer</b>				
<b>During Fiscal Year</b>				
Property Taxes	960,227.98	262,640.30		
Resident Taxes	12,160.00	1,650.00	110.00	10.00
National Bank Stock Taxes				
Yield Taxes	5,993.22	60.00		447.16
Rents - Water	120.00	40.00		
Land Use Change Taxes	4,785.00			
Interest Collected During Year	201.91	10,997.62		
Penalties on Resident Taxes	43.00	146.00	11.00	1.00
<b>Discounts Allowed</b>	.00	.00	.00	.00

### Abatements Made During Year

Property Taxes	1,119.16	386.04		10.00
Resident Taxes	870.00	500.00	170.00	
Yield Taxes				
Sewer Rents				

### Uncollected Taxes -

#### End of Fiscal Year:

(As Per Collector's List)

Property Taxes	328,490.34			
Resident Taxes	1,940.00	200.00	70.00	30.00
National Bank Stock Taxes				
Rents - Water	120.00			
Yield Taxes	37.45	18.60		20.00
Total Credits	<u>\$1,316,108.06</u>	<u>\$276,638.56</u>	<u>\$361.00</u>	<u>\$518.16</u>

## SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983 (June 30, 1984)

### DEBITS

-----Tax Sales of Account of Levies Of-----  
1982                      1981                      1980                      Previous  
Years

Balance of Unredeemed Taxes				
Beginning Fiscal Year*		\$20,733.71	\$ 8,037.11	\$
Taxes Sold to Town During				
Current Fiscal Year**	42,338.18			
Interest Collected After Sale	704.13	2,363.56	2,581.16	
Redemption Costs				
Total Debits	\$43,042.31	\$23,097.27	\$10,618.27	

### CREDITS

Remittances to Treasurer During Year				
Redemptions	\$18,244.46	\$13,397.13	\$ 8,037.11	
Interest & Costs After Sale	704.13	2,363.56	2,581.16	
Abatements During Year				
Deeded to Town During Year				
Unredeemed Taxes - End of	24,093.72	7,336.58		
Fiscal Year				
Unremitted Cash				
Total Credits	<u>\$43,042.31</u>	<u>\$23,097.27</u>	<u>\$10,618.27</u>	

\*The sums represent the total of Unredeemed Taxes, as of January 1, 19\_\_\_\_ (July 1, 19\_\_\_\_) from Tax Sales held in Previous Fiscal Years.

\*\*Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to the date of sale(s).



## HIGHWAY DEPARTMENT

### GENERAL EXPENSES

Jordan Milton Machinery (Grader & Loader Supplies)	\$1,686.08
B-B Chain Co. (Cross Chains for Grader & Loader)	1,204.75
Public Service Co.	673.33
N.E. Telephone Co.	509.98
Briere Equipment (Chain Saw Supplies)	421.48
Goffstown Highway Dept. (Repairs to Culvert Steamer)	400.00
Mr. Gee's Tire Corp. (Grader & Loader Tires)	330.00
Quadra Vue Corp. (Answering Machine/Phone)	249.00
William Hooper Electrical (Radio Supplies & Labor)	237.75
R.C. Hazeltons (York Rake-Road Rake Teeth)	299.46
Dodge's Store (General Supplies)	229.22
Sanel Industrial (Supplies)	104.34
Hanks Plumbing (Supplies)	90.04
Manchester Oxygen Co. (Supplies)	55.00
Charles Houghton Builders (Lock for Shed Door)	50.00
Kar Products (Small Tools)	21.88
Overhead Door (Supplies)	21.72
Souhegan Bank (Printing Checks & S.C.)	85.45
Penn Hampshire Lubricants (Oil & Grease)	46.01
Llewellyn Supply (Payroll Books)	23.80
New Boston Post Office (Stamps)	20.00
Total	<hr/> \$6,759.29

### ROADS TARRED IN 1983

- Road #63: Molly Stark Lane - Finished up to intersection  
Road #62: Meeting House - From intersection to Joe English Road  
Road #85: Bedford Rd. - From Robie Rd. to Road #87 to New Boston Rd.  
Road #80: Lull Rd. - To Road #81 Lull Road from Rt. 77 to Rt. 13.

Respectfully submitted,  
Almus E. Chancey, Road Agent



	MATERIALS			
N.H. Bituminous		10,240.68		
International Salt	6,070.24			
Agway Petroleum	2,425.43	751.54		
C & I Construction				
Penn Culvert Co.				
Lane Construction	21.03	193.47		
Stan's Masury				
Roy Follansbee				
Depot Farm Supply		25.00		
Brick Crete				
Sand*	.00	.00	.00	.00
Total	\$50,268.38	\$13,322.80	\$9,290.59	\$35,449.84

Note: A special thanks to J.J. Cronin for donating to the town all the sand required by the Highway Department.

## FINANCE COMMITTEE REPORT

The School Budget is recommended as is.

The Town Budget is recommended with the following changes:

### FIRE DEPARTMENT

We feel that the figures under building and grounds are too high. A new entrance door should cost only \$200 and painting the ceiling should cost \$500. Also \$300 worth of insulation is not necessary at this time.

We feel that the amount budgeted for new equipment has increased too much over the past few years, approximately \$2,000 from 1982-1984, therefore we recommend cutting \$600 for two radio pagers and \$400 for a rescue air bag.

We feel that a more realistic approach to the air bag item would be as a separate subscription for a more complete set of bags. This could be done in a manner similar to that used to raise money for the jaws of life as done in neighboring towns.

Final Recommendations:	Proposed	\$20,990
	Reduced	<u>1,650</u>
	Recommended	\$19,340

### LIBRARY

Under estimated revenue, the school is listed at \$2,000. The school budget lists a figure of \$2,300. If this figure is increased, the town appropriation can be reduced by \$300.

We also feel that a salary increase of \$2,200, or 26% is out line. We favor reducing the salary figure by \$1,000 to \$9,400.

We also do not approve of so large an operating account. We further recommend a reduction of the overall budget by \$2,000 which can be recovered from this account.

Final Recommendations:	Proposed	\$16,328
	Reduced	<u>3,300</u>
		\$13,028

### FORESTRY

We do not recommend the purchase of a marking gun. \$250 can buy a lot of spray cans.

Final Recommendations:	Proposed	\$300
		<u>250</u>
	Recommended	\$50

The monied Warrant Articles are reviewed as follows:

Computer printer - \$1,000	Recommended
Radar unit - \$2,056	Recommended
Police Radios - \$1,200	Recommended
Fire House doors - \$7,200	Recommended only one door \$2,400
War Memorial plaque - \$1,500	Recommended
Fire hydrant - \$750	Not Recommended



Recommended that the present hydrant be made operable and proven first.

We recommend the approval of the following items in order according to the availability of funds and necessity. Figures were not available to us at our deadline.

1. Police Dispatch Center
2. Ground Water Monitor at Land Fill
3. Salt shed.

Finance Committee,

Elliott Hersey

John Young

H. Hamilton Rice

James Dane

Board of Selectmen

Gail Parker, School Board

# NEW BOSTON FIRE DEPARTMENT

## 1983 Officers and Companies

Chief - James W. Dodge  
Assistant Chief - John E. Bunting  
Clerk - John Ballou  
Treasurer - Donald Prouty  
Training Officer - Robert Kelly  
Assistant Training Officer - John Statt  
Steward - William Manna  
Fire Prevention & Inspection Team  
David Poole, Jr., John Statt, Mike Richard,  
Donald Bouchard and Cliff Plourde

### 76M1

Donald Bouchard, Capt.  
Scott McQuade, Lt.  
Sheila Strong  
Dennis Hooper  
Bill Hebert  
Cliff Plourde  
David Ballou

### 76M2

Robert Kelly, Capt.  
Dan MacDonald, Lt.  
Gordon Smith  
Dan Benard  
Pat Hooper  
Cora Trimbur  
A. Dean Warren  
Mike Richard

### 76M3

Richard Moody, Capt.  
David Poole, Jr., Lt.  
Harold "Bo" Strong  
Charles Davis  
Arnold Byam  
William Manna  
George O. St. John

### Water Supply

Donald Prouty, Capt.

### 76M4

Gardner LeBaron, Lt.  
John Statt  
Donald Chapman  
Dan McCreary

### 76K1

Hiram Towle, III, Lt.  
Lester Byam  
Walter Leach  
George Peirce

### FIRE WARDS

James W. Dodge  
John E. Bunting  
Harold "Bo" Strong  
Donald Prouty  
David Poole, Jr.  
Richard Moody  
John Statt

### Recreation Committee

Donald Bouchard  
Dan Benard  
Dan MacDonald  
William Manna  
Scott McQuade

### 76X2

Cora Trimbur, Capt.  
Richard Moody, Lt.  
Robert Kelly  
Dennis Hooper  
George O. St. John  
John E. Bunting  
David Poole, Jr.  
Nancy Surette  
Ann Christoph  
William Manna  
Donald Bouchard  
Dan MacDonald  
Sheila Strong  
Dan Benard  
Pat Hooper

### Raffle Committee

Donald Chapman  
Ann Christoph  
Scott McQuade

### Forest Fire Warden - James W. Dodge

#### Deputy Forest Fire Wardens

John E. Bunting  
Richard Moody  
Robert Colburn  
Dennis Hooper  
George DuFour

David Poole, Jr.  
Thomas Mansfield  
Harold "Bo" Strong  
Emanuel Laberberg  
Kenneth Carr

## COST OF FIRES

12/28/82	Refrigerator fire, Houghton, Mont Vernon Rd.	\$ 100.65
12/30/82	Chimney fire, Peirce, River Road	110.70
1/4/83	Wire down, Mont Vernon Road	67.00
1/7/83	Mutual Aid, Weare	30.65
1/12/83	Car fire, Meadow Road	64.65
1/21/83	Gas wash down, Car Accident, Riverdale Road	27.30
1/23/83	Chimney fire, Bailey, Shelley Lane	82.40
1/27/83	Chimney fire, Tautkus, Bedford Rd.	44.05
2/10/83	Chimney fire, Potter, McCollom Rd.	73.35
2/13/83	Chimney fire, Bean, Saunders Hill Rd.	41.20
2/19/83	Chimney fire, Barnett, West Lull Place	51.75
3/1/83	Chimney fire, Peterson, Beard Rd.	106.85
3/18/83	Chimney fire, Hechtl, Francestown Rd.	108.85
3/23/83	Chimney fire, Statt, Tucker Mill Rd.	100.65
3/26/83	Mutual Aid, Nashua	85.40
3/26/83	Mutual Aid, Mont Vernon	39.20
5/7/83	Structure fire, Bedford Rd.	70.00
5/9/83	Mutual Aid, Weare	13.40
5/14/83	Chimney fire, Sears, Depot St.	41.20
5/20/83	Illegal party fire, Butterfield Mill Rd.	41.20
6/10/83	Wire down, South Hill Rd.	20.60
6/21/83	Smoke in house, Route 114	21.10
6/28/83	Utility pole fire, Depot St.	44.55
6/25/83	Mutual Aid, Weare	92.95
7/6/83	Utility pole fire, Depot St.	72.85
7/9/83	Mutual Aid, Weare	23.95
7/9/83	Mutual Aid, Weare	45.55
7/24/83	Utility pole fire, Old Coach Rd.	30.65
8/14/83	Chimney fire, Bourque, Bedford Rd.	31.65
9/10/83	Trailer fire, Fairgrounds	34.50
9/24/83	Car fire, near Souhegan Bank	37.85
10/13/83	Grease fire, Bedford Rd.	24.45
10/14/83	Truck fire, Gravel pit, Lyndeboro Rd.	31.15
10/15/83	Chimney fire, Chamberlain Rd.	37.35
10/23/83	Mutual Aid, Weare	6.70
10/26/83	Smoke in house, Humphries, Thornton Rd.	58.45
10/26/83	Car fire, Biron, Lyndeboro Rd.	61.30
10/30/83	Hot wire, Weare Rd.	52.25
10/31/83	Wet down Sanitary Land Fill, Old Coach Rd.	23.95
11/25/83	Tree on wire, Lyndeboro Rd.	82.40
12/7/83	Tree on wire, Riverdale Rd.	37.35
12/8/83	Chimney fire, Homer Dodge, River Rd.	91.45
12/16/83	Bomb treat, River Rd.	55.60
12/17/83	Chimney fire, Chapman, Francestown Rd.	27.30
12/18/83	Structure fire, Friendly Beaver Campground	145.70
		<hr/> \$2,492.05

## COST OF RESCUES

1/3/83	Rescue, Rice, Riverdale Rd.	\$ 33.50
1/3/83	Rescue, Tower, Briar Hill Rd.	30.65
1/5/83	Rescue, Bailey, Lyndeboro Rd.	23.45
1/5/83	Rescue, Beulah Hayes, Thornton Rd.	41.20
1/5/83	Rescue, Bill Mason, Meadow Rd.	36.35
1/6/83	Rescue, Whipple, Mill St.	.00
1/27/83	Rescue, Ruell, Parker Station	16.75
1/31/83	Rescue, Strong, Riverdale Rd.	40.70
2/9/83	Rescue, Tower, Briar Hill Rd.	16.75
2/18/83	Rescue, Turosh, Robie Rd.	34.00
2/22/83	Car Accident, Mont Vernon Rd.	46.90
2/23/83	Rescue, Hundred Acres Monastery	34.00
2/24/83	Rescue, Cheever, Riverside Dr.	36.85
3/5/83	Rescue, Jepson, Joe English Rd.	50.75
3/6/83	Rescue, Molly Stark Tavern, Mont Vernon Rd.	44.05
3/24/83	Rescue, Barss, Mont Vernon Rd.	.00
3/25/83	Rescue, Bill Mason, Meadow Rd.	12.90
3/26/83	Rescue, Bose, Lyndeboro Rd.	25.80
3/26/83	Rescue, Klardie, Bedford Rd.	45.05
3/28/83	Rescue, DeMary, Weare Rd.	48.40
3/31/83	Rescue, Woodbury, Weare Rd.	54.10
4/2/83	Rescue, Trimbur, River Rd.	26.80
4/3/83	Mutual Aid, Goffstown	31.15
4/4/83	Rescue, LaBrecque, River Rd.	67.00
4/7/83	Rescue, Mansfield, Joe English Rd.	36.00
4/10/83	Rescue, Highland Rd.	27.30
4/16/83	Rescue, Pelchat, River Rd.	34.50
4/17/83	Rescue, Savaria, Riverside Rd.	20.60
4/21/83	Rescue, Kennedy, Old Coach Rd.	24.95
5/4/83	Rescue, Craven, Mont Vernon Rd.	33.50
5/9/83	Rescue, Towne, South Hill Rd.	46.90
5/11/83	Car Accident, River Rd.	23.45
5/12/83	Rescue, Scobie Rd.	20.10
5/29/83	Rescue, Young, Francestown Rd.	51.25
6/6/83	Rescue, Merron, Weare Rd.	33.50
6/18/83	Moped Accident, Fire Station	26.80
6/19/83	Rescue, Nixon, Old Coach Rd.	23.45
7/1/83	Rescue, Barss, Mont Vernon Rd.	31.65
7/4/83	Car Accident, Dennison Rd.	31.15
7/8/83	Mutual Aid, Weare	12.40
7/18/83	Rescue, Fairgrounds	30.65
8/6/83	Rescue, Kirsh, Molly Stark Lane	42.70
8/8/83	Rescue, Ruell, Parker Rd.	48.00
8/9/83	Rescue, PTI	22.95
8/28/83	Rescue, Cutting, Lull Rd.	37.85
9/1/83	Rescue, Strong, Mill St.	51.75
9/3/83	Rescue, Hobson House, Molly Stark Lane	38.35
9/5/83	Rescue, Wason, Bedford Rd.	33.50



9/7/83	Rescue, Todd, Francestown Rd.	30.65
9/13/83	Mutual Aid, Weare	20.60
9/13/83	Rescue, Mont Vernon Rd.	16.25
9/24/83	Car Accident, River Rd.	75.70
9/24/83	Rescue, Jepson, Mont Vernon Rd.	.00
9/25/83	Rescue, Clark, Bradford Lane	36.85
9/27/83	Mutual Aid, Weare	38.35
9/30/83	Rescue, Trembly, Parker Rd.	30.15
10/1/83	Car Accident, Bedford Rd.	46.90
10/8/83	Rescue, Young's Building, Central Square	23.45
10/11/83	Car Accident, Twin Bridge Rd., Weare	54.60
10/14/83	Car Accident, Mont Vernon Rd.	64.65
11/8/83	Mutual Aid, Weare	10.55
11/16/83	Rescue, Grace, Joe English Rd. (#1)	40.20
11/16/83	Rescue, Grace, Joe English Rd. (#2)	37.35
11/23/83	Rescue, Burrall, Bedford Rd.	66.65
11/24/83	Rescue, Hickey, Lyndeboro Rd.	50.75
12/5/83	Rescue, Hundred Acres Monastery	23.45
12/11/83	Rescue, Theuner, Lull Rd.	27.30
12/12/83	Mutual Aid, Goffstown	20.10
12/15/83	Rescue, Upton, Riverdale Rd.	24.45
		<hr/>
		\$2,319.30

## FOREST FIRE WARDEN'S REPORT

3/26/83	Grass fire, Francestown turnpike	\$ 51.55
4/9/83	Mutual Aid, Weare, Peacock Hill	48.33
9/10/83	Brush fire, Fairgrounds	53.35
10/1/83	Illegal Brush burn, Route 114	79.12
12/31/83	Issuing permits	56.50
		<hr/>
		\$288.85

## FOREST FIRE SUMMARY OF FINANCES

Appropriated	\$200.00	\$200.00
Receipts	\$ .00	\$ .00
	<hr/>	<hr/>
	\$200.00	\$200.00
Expenditures	\$400.00	\$288.85
	<hr/>	<hr/>
	(\$200.80)	(\$ 88.85)

## ROAD COMMITTEE REPORT

Projects for 1983:

1. Finish widening, graveling and tarring Road #65 (Bedford Road) to Wilson Hill Road.

2. Continue widening, graveling and draining Road #96 (Old Coach Road) from the Sanitary Landfill going to the Francestown Town Line.

RICHARD MOODY

GEORGE DANIELS

JOHN HEAFIELD, JR.

GEORGE ST. JOHN

Road Committee

ALMUS CHANCY,

Road Agent

BOARD OF SELECTMEN

## AUDITOR'S REPORT

We have examined the books and records for the Town of New Boston and find all to be in proper order.

We do find one area, the road agent's account, where the bookkeeping process is not the same as the other departments and does not conform to the State's approved method.

While the road agent does not use the accepted method, his books appear to be without error and in proper order. We recommend that consideration be given to bring the road agent's accounting procedures into line with those already established by the other departments.

DONNA TOWNE

GARY LUNEAU

auditors

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available to most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

### 1983 Statistics

	State	District	City/Town
No. of Fires	779	80	
No. of Acres	348	57	

# REPORT OF NEW BOSTON CEMETERY FOR 1983

## Trust Funds

### RECEIPTS

Trust Funds in Hands of Trustees	
December 31, 1982	\$52,731.92
New Trust Funds	3,300.00
Dividends from Trust Funds	7,866.97
	<hr/>
Total	\$63,898.89

### DISBURSEMENTS

Paid to General Fund	\$ 7,866.97
Trust Funds in Hands of Trustees	
December 31, 1983	56,031.92
	<hr/>
Total	63,898.89

#### Trust Funds Invested as Follows:

Amoskeag Savings Bank #21-060-357	300.00
Amoskeag Savings Bank #32-067883	23,237.51
Bank East #7022647670	6,798.91
Souhegan National Bank CD# A-109	4,600.00
Souhegan National Bank, Money Market	3,300.00
United Federal #02-104-240	5,038.00
Merchants National Bank #290586957	12,557.50
Northern Railroad Two Shares	200.00
Bank East Thirty-nine Shares	
	<hr/>
Total	\$56,031.92

#### General Funds Invested as Follows:

Souhegan National Bank Checking Account	6,680.75
---	----------

## General Fund

### RECEIPTS

Balance on Hand December 31, 1982	\$ 3,349.44
Dividends on Trust Fund Including	
Those Held by Town	8,123.94
Interest, Souhegan National Bank	
Checking Account	196.81
Sale of Lots	1,400.00
Town Appropriation	800.00
	<hr/>
Total	\$13,870.19



General Fund  
DISBURSEMENTS

Souhegan National Bank Deposit Box	15.00	
Stuart Clark Insurance	257.00	
Dodge's Store Supplies	148.73	
Depot Farm Home Supplies	2.84	
Thomas Mansfield, money for Regular Care		
Distributed as Follows:		
Labor		
Thomas Mansfield, Sr.	\$1,980.37	
Charles Osborne	888.00	
Andrew Clark, Jr.	408.00	
Maurien Mansfield	199.50	
Thomas Mansfield, Jr.	90.00	
James Whipple	32.00	
		<hr/>
		3,597.87
Equipment		
To Thomas Mansfield: Use of tractor with		
bucket, Bolens Mower, Gravely, Ariens (2),		
Bobcat (2), Jari Mower, weed eater and two trucks	2,988.30	
Harold Strong		
Use of backhoe and purchase of loam	215.00	
United Packard, purchase of new canvas	64.70	
		<hr/>
Total Disbursements	\$ 7,289.44	
Balance on Hand, December 31, 1983	6,680.75	
Souhegan Checking Account		
Total		<hr/>
		\$13,970.19

## BURIALS IN 1983

- Apr. 4 Buried William O. Mason, Sr., age 90, brought from Goffstown, N.H. Lot #57 Survey #4, Rising Undertaker.
- Apr. 4 Buried ashes of Elizabeth Quimby, age 73. Lot #22, Survey #5. Heald Undertaker.
- Apr. 15 Buried Gladys Bose, age 82, brought from Goffstown, N.H. Lot #35, Survey #5. Rising Undertaker.
- Apr. 16 Buried Leslie Tower, age 74, brought from Goffstown, NH. Lot #14, Survey #5. Rising Undertaker.
- Apr. 24 Buried Joseph Kennedy, age 73. Lot #6, Survey #8. Rising Undertaker.
- Apr. 28 Buried Helen Leach, age 85, brought from Milford, NH. Lot #28, Survey #5. Smith & Heald Undertaker.
- Apr. 28 Buried Douglas Barnett, age 61, Taken from Town Tomb. Lot #113, Survey #8. Rising Undertaker.
- Apr. 30 Buried Howard Woodbury, age 55. Lot #6, Survey #8. Rising Undertaker.
- May 14 Buried Renaud J. Pelchat, age 61. Lot #47, Survey #8. Rising Undertaker.
- May 21 Buried Olga Wells, age 89. Lot #30, Survey #8. Smith & Heald Undertaker.
- Jun. 14 Buried Eva Pitman, age 96, Brought from Billerica, MA. Lot #20, Survey #5. Rising Undertaker.
- Jun 21 Buried Edith P. Giesel, age 76, brought from Plymouth, MA. Lot #105, Survey #8. Shepland & Sons Undertaker.
- Aug 2 Buried C. Everett Leavitt, age 71, brought from Syracuse, NY. Lot #3, Survey #8. Rising Undertaker.
- Sep 19 Buried ashes of Grace L. Handy, age 90, brought from Goffstown, NH. Lot #25, Survey #6. Rising Undertaker.
- Sep 19 Buried ashes of John D. Lawson, age 55. Lot #25, Survey #6. Rising Undertaker.
- Sep 19 Buried ashes of Mary J. Lawson, age 79. Lot #25, Survey #6. Rising Undertaker.
- Sep 19 Buried ashes of Charles Lawson, age 79. Lot #25, Survey #6. Brought from Danvers, MA. Rising Undertaker.
- Sep 21 Buried Robert M. Barss, age 78. Lot #9, Survey #6. Rising Undertaker.
- Oct 3 Buried ashes of Charlotte M. Archibald, age 92, brought from Mont Vernon, NH. Lot #14, Survey #6. Rising Undertaker.

- Oct 6 Buried ashes of Frank W. Perry, age 77, brought from Hartford, CT. Lot #31, Survey #6.
- Dec 15 Buried George H. Theurner, age 75. Lot #24, Survey #6. Rising Undertaker.









# Report of The Common Trust Fund Investments of The City or Town of New Boston on December 31, 19 83

HOW INVESTED		PRINCIPAL					INCOME				
NO. OF SHARES OR OTHER UNITS	DESCRIPTION OF INVESTMENT (Names of Banks, Stocks, Bonds, etc.)	Balance Beginning Year	ADDITIONS		Proceeds From Sales	Gains or (Losses) From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year
			Purchases	Capital Gains							
	DR. WILLIAM A. DODGE, WHIPPLE FREE LIBRARY TRUST										
	VARIOUS STOCKS AND BONDS										
123	So. Calif. Edison	\$1,969 50					1,969 50		441 57	441 57	
38	Santa Fe Industries	912 00					912 00		114 00	114 00	
103	Am. Electric Power	1,794 10					1,794 10		232 80	232 80	
\$10,000	Niagra Mohawk Gen'l, Mtg Bond 10 5/8, due 1985	10,005 90					10,005 90		1,062 50	1,062 50	
\$10,000	Public Service Co. of NH, 1st Mtg Bond 10 3/4, 1985	10,000 00					10,000 00		1,075 00	1,075 00	
10	American Telephone & Telegraph	590 00					590 00		58 50	58 50	
	Totals	\$25,271 50					\$25,271 50	-0-	\$2,984 37	\$2,984 37	-0-
	DR. WILLIAM A. DODGE POOR RELIEF TRUST										
56	American Telephone & Telegraph	590 00					590 00	2,588 96	327 60 (A)	327 60	2,588 96
123	So. Calif. Edison	1,969 50					1,969 50		441 57 (A)	441 57	
38	Santa Fe Industries	912 00					912 00		114 00 (A)	114 00	
103	American Electric Power	1,794 10					1,794 10		232 80 (A)	232 80	
\$10,000	Niagra Mohawk Power Gen'l Mtg Bond, 10 5/8, due 1985	10,005 90					10,005 90		1,062 50 (A)	1,062 50	
\$10,000	Public Service Co of NH, 1st Mtg Bond 10 3/4, due 1985	10,000 00					10,000 00		1,075 00 (A)	1,075 00	
\$ 4,000	AT&T Debenture Bond, 8 3/4, due 2000				(A)			4,000 00	350 00 (A)	350 00	4,000 00
\$ 5,000	Commonwealth Edison, 1st Mtg Bond, 9	4,569 46			(B) 4,569 46		-0-	487 89	450 00 (A)	450 00	
	Amoskeag CD 338367	2,137 83				(A) 4,569 46	6,707 29	12,918 53	984 35 (D)	13822 47	4,564 42
	Totals	\$31,978 79			\$4,569 46	\$4,569 46	\$31,978 79	\$19,995 38	\$9,521 83	\$18,363 83	\$11,153 38
	(A) Represents funds transferred to Account 338367										
	(B) Proceeds from matured bond										
	(C) Amortization of bond discount										
	(D) Distribution to the Town of New Boston										
	TOTALS										

# WHIPPLE FREE LIBRARY LIBRARIAN'S ANNUAL REPORT

Year Ending December 31, 1983

Some very exciting things happened at the Library during 1983. We added to our services and programs and received several important gifts.

In January the community lost one of the Library's very best friends, Beulah Hayes. The memorial fund she established for Reg was increased by new donations and the interest will be used to bring children's programs to the town. The first program, "Purley Gates" was presented to the school in May and was paid for by the Friends of the Library as a memorial to Beulah.

In March, thanks to a grant from the National Endowment for the Humanities, the Library sponsored a five part book discussion series. Entitled "The Quest for the American Dream" the program brought five excellent speakers from area colleges and lively discussions followed their talks. This proved a great way to beat the winter doldrums.

Also in March, the river, at its highest stage in many years, competed for attention with auctioneer Bill Mulligan at the annual Friends of the Library auction. At the end of March the community was invited to an Open House to say farewell to former Librarian Bea Kanzer and her husband Sandy.

Late in the spring Bill Mulligan started a story hour for preschool children on Saturday mornings. These proved so popular that they have become a weekly event and his repeat audiences certainly seem to enjoy themselves!

Thanks to the efforts of Jim Hansen of New Boston the Library is the proud owner of an Epson QX-10 computer. Jim has taught several introductory classes to acquaint townspeople with the computer and we plan to continue to offer computer instruction. The computer is available to the public to use during regular library hours and we feel this is a very exciting service for a small town library to be able to offer.

Other gifts received this year include a camera from Polaroid which may be checked out by patrons and a generous donation for books in memory of Henry Dodge. A memorial fund was also established to purchase books on tape in memory of Beth Kanzer, and thanks to a gift received at the very end of the year, a circulating toy collection will be added to the children's room in 1984.

The Friends of the Library were busy as ever. In addition to the previously mentioned auction and open house, they ran a summer volunteer program for teenagers and in the fall sponsored a very successful baby sitting course. At the annual Christmas Wassail the Friends honored the volunteers at the Library.

Volunteers continue to save the town a great deal of money allowing us to keep the Library open five additional hours every week. Other volunteers help with cataloguing, filing and book processing and working with the school library programs.

Whether you want a best seller, a framed print, a record or a toy, a chance to learn about computers or to read the latest magazines-try the Library. If we don't have what you want we'll try to borrow it through the Hillstown Coop or the State Library.

# LIBRARY REPORT

For the Year Ending December 31, 1983

LIBRARY TRUSTEES:	TERM EXPIRES
Linda Rollins	1985
Samual Brooks, M.D.	1985
G.L. Wheeler	1984
Scott McQuade	1984
Carolyn Todd	1983
Bill Mulligan	1983

LIBRARY STAFF:	Librarian: Sarah Chapman
	Assistant Librarian: Louise Ellison

LIBRARY HOURS:	
Monday	7 - 9 p.m.
Tuesday (school library day)	8 a.m. - 2 p.m.
Wednesday	1 - 5 p.m. & 7 - 9 p.m.
Thursday	7 - 9 p.m.
Friday	10 a.m. - 5 p.m.
Saturday	9:30 a.m. - 12:30 p.m.

LIBRARY HOLDINGS 12-31-82	9,433
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Acquisitions (by purchase & gift) 1983

Children's	249
Adults' Fiction	196
Non-fiction	132
Reference	2

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10,012

Withdrawn from circulation	6
Lost by borrower	8

LIBRARY HOLDINGS 12-31-83	9,998
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## PERIODICALS

Subscription	33
Gift	1

Books borrowed from the State Library	34
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Books and magazines borrowed from the Hillstown Coop	174
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## Circulation Statistics

Children	10,651
Adult Fiction	5,439
Adult Non-Fiction	3,633
Periodicals	2,433
RECI Books (Adults and Children's paperbacks)	1,727
Records and prints	109

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23,992

Volumes circulated to the school  
(included in above totals)

6,457

Registered borrowers:

	Total	New
1982	775	139
1983	872	107

# TREASURER'S REPORT WHIPPLE FREE LIBRARY - 1983

## Balance on Hand 1/1/83 (SNB)

Operating Account	\$5,877.20	
Library Improvement Fund	661.16	
Wason Fund	129.78	
Checking Account	48.30	
		\$6,716.44

## Revenue 1983

Town Appropriation	\$13,119.00	
From Trustees of Trust Funds	5,114.30	
School Use	1,827.95	
Copier Fees	436.82	
Book Purchases	465.70	
Gifts	1,444.48	
Sales	548.55	
Wason Fund	250.00	
Other	1,033.51	
		<u>\$24,240.31</u>
		\$30,956.75

## Expenditures 1983

Payroll		\$8,378.78
Librarians	\$7,687.52	
Custodians	691.26	
Social Security		565.26
Books		7,135.89
Utilities		3,964.15
Oil	2,331.22	
Electricity	1,336.84	
Telephone	296.09	
Office and Postage		801.15
Maintenance		593.03
Continuing Education		391.49
Other		225.09
		\$22,054.84

## Balance 12-31-83 (SNB)

Operating Account	6,396.64	
Library Improvement Fund	2,021.24	
Wason Fund	387.94	
Checking Account	96.09	
		<u>8,901.91</u>
		\$30,956.75



Hayes Memorial Fund	
Principal: Beginning of year	2,000.00(11.35% CD Central FS&L)
Receipts	598.00(SNB#951-5748-11)
End of Year	2,598.00
Income: Beginning of Year	17.93
Current year	264.28
Expenditures: Current year	none
Available income of 12/31/83	282.21

Kanzer Memorial Fund	
Principal: Beginning of year	889.69
Receipts to 4/18/83	447.80
	<u>1,367.49</u> (10% CD/URS & L)
Receipts after 4/18/83	25.00
	<u>1,392.49</u>
Income: Beginning of Year	none
Current Year	101.37
Expenditures: Current Year	none
Available income	101.37

Samuel M. Brooks, M.D.,  
Treasurer

### LIBRARY BUDGET - 1984

#### Estimated Expenditures:

Payroll	\$10,400.00
Social Security (7%)	728.00
Books	6,500.00
Oil	2,500.00
Electricity	1,590.00
Telephone	360.00
Office & Postage	600.00
Maintenance	1,500.00
Continuing Education	400.00
	<u>24,578.00</u>

#### Estimated Revenues:

Trust Funds	4,400.00
Wason Fund	250.00
School	2,000.00
Copier Use	450.00
Book Purchases	400.00
Sales	300.00
Other	450.00
	<u>\$8,250.00</u>
Needed from Town	<u>16,328.00</u>
	<u>\$24,578.00</u>



## REPORT FOR THE CABLE TELEVISION COMMITTEE

The Cable Television Committee held several meetings during the months of November and December of 1983. The technologies and logistics of a cable system were discussed, and a questionnaire was prepared and included with the November 1983 issue of the Better Times.

The purpose of the questionnaire was to establish general town interest in a cable system and to determine if people would be willing to pay enough for the service to make it economically feasible for a franchiser. Out of a mailing of about 725 questionnaires, 122 responses were collected from drop boxes at Dodge's Store and the Town Offices. The results of the survey were published in the February 1984 edition of Better Times, and are included here for reference.\*

Several cable companies were personally contacted by the Committee Chairman, including Warner Cable and United Cable to obtain (on an informal basis) company policy regarding wiring a community for television. New Boston is not a prime candidate because our population is too low; we have about 700 or so households and nearly 70 miles of road. Cable companies want no less than 30 to 40 households per mile, and figure an average of 60% will subscribe sooner or later. (Our survey indicated that between 79 and 90% would subscribe.)

Of the cable companies contacted, Warner was simply not interested. (Warner has an excellent professional reputation, and serves Nashua.) United Cable indicated a willingness to "talk" about connection to New Boston, provided the contract was not to be sent out for bid, and set no deadline for wiring of the entire town. United Cable has had installation and operation problems in a number of cities, notably Denver, Colorado, but provides generally broad service to Manchester and Goffstown at competitive prices.

The Cable Television Committee discussed alternate approaches to obtaining cable service. It is possible to "do it ourselves" by simply connecting a satellite receiver to a cable lying in ditches along roads. This solution is practical from a cost and installation point of view, but vandals would probably make it unworkable. The cost of renting and installing a cable on telephone poles, is beyond the resources of a volunteer or poorly financed group.

Cable service, from our survey, is clearly desired by the community. We will have trouble attracting competitive bids from established companies because of our low population density, and thus, we are in a poor position to extract any kind of special services as a part of a franchise agreement. If it is felt that service to New Boston, in any form, is of primary importance, it is apparent that our best hope lies with United Cable, which already serves Goffstown along River Road.

Respectfully submitted,  
James M. Hansen, Committee Chairman

Committee Members,  
James Hansen  
Armand Hebert  
Louis Lanzillotti  
Leslie Nixon  
George Peirce

**Cable TV Committee** - We received 122 responses out of a mailing of about 725 to our survey enclosed with the November Better Times. Interest is very high, without a single voice against cable or any (controversial) programming material. The survey forms left at Dodge's Store and the Town Offices were compiled separately. The Town Offices provided 59 responses, and Dodge's Store 63.

**Question 1:** Asked about TV reception. 25% rated reception good, 38% fair, 32% poor and the remainder did not respond or had no reception.

**Question 2:** Requested the general area in which the respondent lived. Most responses came from areas not listed in the questionnaire.

**Question 3:** Asked about programming interests. Two percentages are shown - the first is from the Town Offices, the second from Dodge's Store.

92/93 Standard Networks	37/48 Community Events	8/11 Religion
62/68 Sports	29/40 Nashville	39/63 Music TV
45/71 Pay Movies	56/76 News	27/56 FM Radio
32/40 Disney	65/84 Free Movies	36/41 X-rated
18/15 Canadian Network	54/76 Educational	

**Question 4:** How much would cable TV be worth to you: Basic Service - \$12.51/14.70, Pay Channels - \$15.33/14.89.

**Question 5:** Asked if PREVIEW was ever tried: Yes - 32/46, No - 64/42.

**Question 6:** Asked if cable TV would be installed if available: Yes - 79/90, No -

**Question 6:** Asked if cable TV would be installed if available: Yes - 79/90, No - 15/7. The percentages for questions 5 and 6 results don't add up to 100% since not all questions were answered by everyone. It would appear that those who left surveys at Dodge's watch more TV, and are willing to pay more for it.

We had many comments such as "It is about time". The most humorous comment was "I enjoy Real People and That's Incredible." One respondent refused to say how much he would pay for cable TV until he knew how much it would cost. We of the Cable Committee thank everyone who took the time to respond, and hope you enjoy reading how others in town feel about cable.

During January we have been actively trying to get more or less local cable companies to talk to us informally about service. To date, this has been unsuccessful. Reason? New Boston, sorry to say, is not a prime candidate for cable service. In round figures, we have 70 miles of road, and 700 households. Cable companies like to see 30 to 40 households per mile, and we have about 10. We will keep you posted.

## ANIMAL CONTROL OFFICER'S REPORT 1983

During 1983 there were twelve stray dogs picked up in New Boston. Of the other calls received, fifty-two were for dogs and cats lost from their homes; forty-two were called in found at various places in town; thirty-one calls were complaints about dogs. The remaining calls varied from pet adoption information to animals found hit or killed by a car along the roadside.

When you license your dog, it is imperative that you utilize the tag by putting it on the collar and then again putting the collar on the dog! There are presently 523 licensed dogs in the town of New Boston and when I receive your call I can better assist you if the dog has a tag on. With the growing population and the increased amount of dogs in the community, locating owners becomes more difficult.

As most people are aware, the law mandates a rabies inoculation before licensing. Pups and kittens can receive a rabies shot at three months of age. The acute and infectious disease of rabies is still with us. Rabies effects the central nervous system and all warm-blooded animals are susceptible, man included. It is important to see that your dog and cat are checked periodically by a veterinarian as they are subject to varying other internal and external diseases. Preventive vaccines are available to keep animals healthy. Because so many diseases infect or transmit to humans by way of external parasites, excretions, secretions, food as well as through the air, it is well worth a visit to the vet to protect you, your family and your pet.

The complaints I receive annually are much the same. And, almost universally, the dog owner's first response to a complaint about the dog is the same as a complaint against one of our children: Defensive! Communication between the people involved at the time the problem exists, rather than letting a period of time elapse, will often allow neighbors to remain neighborly.

The dogs running deer is again a problem. Yearly, deer die tragically as a result of dogs pursuing them to the point of exhaustion. Be aware that the laws are stringent and the fines heavy.

If you find a dog without tags and it appears lost, call me with the description of the animal. People with good intentions try to find 'lost' animals a new home when in fact the dog or cat could well belong to a person who is trying desperately to relocate his family pet. Again, as mentioned before, animals can carry a number of diseases which are transmittible to other animals and humans. Perhaps the animal you have found has behavior patterns you are not aware of-habits such as chewing on furniture or chasing livestock. As you don't have any way of knowing these facts, giving the 'found' dog a new home could very well be giving a friend as well as yourself a lot of unnecessary problems.

After I have kept an animal for a seven day period, made sure it has ample food, water, a clean and weather-protected shelter, and appropriate medical treatment if needed, and an owner has not contacted me, I then transfer it to the Animal Rescue League. The animal's health is then



checked thoroughly and its behavior is observed. If adoption to a good home is in order, the animal is given every opportunity for that.

I continue to promote spaying and neutering, licensing, leashing, training and other aspects of pet-ownership responsibility because unfortunately, the over-abundance of animals that cannot be placed are euthanized. The job is too big for any one person to handle but if each of us takes the responsibility of our own animals, there won't be a need for the destruction of so many. For every contented, well-cared-for dog and cat, there are so many others unfortunate enough to spend their short lives at the mercy of freezing weather, cruel humans, and speeding cars. You can help decide that fate by making pet ownership a commitment rather than a convenience.

Don't lose your best friend. Keep your pet under control.

Nancy M. Strong,  
Animal Control Officer

## HEALTH OFFICER'S REPORT 1983

As reported last year, the River Road water source cannot meet the requirements of the State of New Hampshire as a Non-Community Public Water Supply. Consequently, a warning sign has been posted, disclaiming responsibility by the Town or its Officers for any damage to the health or welfare of those who use the water at their own risk. It should be noted that those who need a supplementary or emergency supply of acceptable drinking water can get it at the Town Hall, which supply is tested regularly and is of good quality.

There is a problem with sewage in the gully between Old Coach Road and Clark Hill Road. The brook is contaminated by sewage and there is an objectionable overflow on the surface of the ground. The source or sources of this pollution have not yet been identified.

This problem may be typical of those yet to come, as old dry wells and inadequate septic systems become overloaded. The owners or users of these broken down facilities usually are either unaware of the situation or ignore it, at least in my experience to date. The construction and location of new septic systems must be carefully monitored. It is time that the town depended less on the state for inspection, and has a responsible building inspector who can require occupancy permits. This would be a step toward preventing further pollution of our land and ground water.

Samuel M. Brooks, M.D.,  
Health Officer

## NEW BOSTON PLANNING BOARD

The Planning Board met the 2nd and 4th Tuesday of each month in the Conference Room at the Town Office building. Officers for the year were Harold Strong as Chairman, Ella Daniels as Secretary, and Claire Dane as Recording Secretary-Treasurer. Mr. Ted Olson, Mrs. Tom Mansfield and Mr. Bill Caldwell, our three selectmen, filled the position of Selectmen Representative on a rotating basis throughout the year. Other members were Mr. Walter Leach and the newest member Mr. Frank Crawford. We welcome Mr. Crawford to the Planning Board. Alternate for the year was Mr. August Gomes, Sr.

Name, No. of Lots, Location	No. of Acres - Lot
Brown, John (5) Christie Road	5.4, 12.0, 12.0, 15.7, 26.3
Daniels, Wayne & Cathy (5) N.H. Route #77	2.04, 2.05, 2.03, 2.25, 38.0
Dicey, Everett & Marion (1) N.H. Route #136	12.010
Dinkel, Dennis & Beaulieu, Francine (2) Clark Hill Road	25.0, 35.0
Elliott, Herbert (2) N.H. Route #136	3.4, 2.16
Fillmore, Franklin (1) Joe English Rd.	4.8
Hamel, Kenneth (2) Lyndeboro Rd.	2.67, 2.37
Kingdom, The (3) Chestnut Hill Road	1.63, 2.0, 2.0
LeBaron, Gardner & Paula (1) Tucker Mill Road	23.86
Mason, William (1) Meadow Road	3.45
Taylor, Philip (1) Riverside Drive	0.168
Thompson, Joseph (1) off of Wilson Hill Road	5.03
Town Farm Properties (2) Colburn, Ed & Leslie Old Coach Road	24.556, 5.008
Town Farm Properties (7) Colburn, Ed & Leslie Old Coach Road	5.0, 2.2, 5.0, 2.04, 5.0, 2.4, 5.0
Wason II, Robert (2) Bedford Road	5.0, 5.03



Wynands, Anthony & Judith (1)	2.0
Riverdale Road	
Young, John & Rita (1)	2.43
N.H. Route #136	
Young, John & Rita (9)	2.25, 3.10, 2.58, 3.20, 8.35,
Briar Hill Road	3.04, 2.65, 2.26, 2.09, 2.87

## FINANCIAL REPORT OF PLANNING BOARD

### Income:

Balance, December 31, 1982	\$ 7.12
Receipts from Subdivision and Registry Fees	1556.20
Money Received from Town Appropriation	.00
	<hr/>
	\$1563.32

### Expenditures:

Certified Letters and mail	\$ 399.85
Registry of Deeds	249.20
Supplies and Expenses	10.00
Secretary Time and Expenses	870.00
Bank Service Charge	19.70
	<hr/>
	\$1548.75

Cash on Hand, December 31, 1983	\$ 14.57
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### NEW BOSTON PLANNING BOARD

Harold Strong, Chairman  
Ella Daniels, Secretary  
Walter Leach  
Frank Crawford  
Ted Olson, Selectmen Representative  
Tom Mansfield, Selectmen Representative  
Bill Caldwell, Selectmen Representative  
Claire Dane, Recording Secretary-Treasurer  
Alternates: August Gomes, Sr.

## BOARD OF ADJUSTMENT

	FINANCIAL REPORT	CR.	CB.	BAL.
1/14/83	Grosso notice of rehearing stamp @ 20¢		.20	54.23
1/27/83	Stamp (Sandra Gendron, Town Clerk J. Howard U.S. Postal Service)		.40	53.63
2/11/83	10 Certified letters @ \$1.55 for Grosso		15.50	38.13
4/19/83	D & P. Grosso for ad and certified letter	35.80		73.63
4/28/83	B. Hooper for Grosso ad (2nd hearing)		20.00	53.63
6/21/83	H. Randall & Gail C. Parker	20.00		73.63
7/7/83	5 Certified letter @ \$1.01 for Parker (used 15 stamps @ 18¢ value \$2.70)		5.05	63.58
7/29/83	Stamp		.20	68.38

Yvonne Gomes, Clerk  
Board of Adjustment

## 1983 FORESTRY COMMITTEE REPORT

This year the Forestry Committee carried out, on a trial basis, some improvement cuttings of hardwood firewood to increase the growth of more valuable trees. It was done on the Lydia Dodge Lot by four townspeople. A total of \$250.00 income was received and an acceptable job was done. A total of 20 cords of firewood was harvested.

This program will be carried out in another year. For more information contact one of the members of the Forestry Committee. The primary function of the thinning and improvement cut is to improve the quality and growth of the residual stand.

No harvest cutting of mature pine or hemlock is anticipated this coming year. The current market is favorable but past cuttings on the Town Forest has been sufficient to offset growth. It is the policy of the Forestry Committee to make recommendations and act in accordance with sound forest management practices. The Town has an obligation to be a good land steward and the committee is committed to this concept.

A forest management plan for all lands within the Town Forest system is being developed. This plan will recognize not only the value of forest products but other uses such as wildlife and recreation. The townspeople should take pride in their Town Forest and enjoy it to the fullest.

Respectfully submitted,  
Clifton LaBree  
Oliver Dodge  
George St. John  
Forestry Committee

## NEW BOSTON POLICE DEPARTMENT

Entries in log and summary of calls, 1983

Total phone calls logged	2,457
Accidents	56
Burglar Alarms	39
Burglary	7
Criminal Threatening	1
Domestic Violence Complaints	6
Juvenile Complaints	6
Misdemeanor Complaints	12
Suicides	2
Theft Complaints	6
Violations	30
Warrents served	7

## MONADNOCK COMMUNITY VISITING NURSE ASSOCIATION, INC.

### STATISTICAL REPORT

Skilled Nursing/Maintenance and Prevention/Care of the Terminally Ill	68 Visits
Physical Therapy	11 Visits
Speech Pathology	3 Visits
Occupational Therapy	6 Visits
Home Health Aide	21 Visits
Child Health Program	14 Visits
Total Adult Patients	17 Patients

In addition to the above, 2 children and 3 mothers from your town were seen as part of our Child Health Program and 52 ( weekly) blood pressure clinics were made available to your adult residents.

A portion of the above listed activities are paid by Medicare, Medicaid, other insurance and state grants ( Title XX and Title III B). The balance of the activities are supported by your Town Appropriation.

1983 Appropriation	\$5,748.48
1984 Appropriation Request	\$5,748.48

## RECREATION COMMISSION ANNUAL REPORT

The year 1983 was a very exciting and eventful year for the New Boston Recreation Commission.

The Winter Carnival was held in January. At the traditional spaghetti supper, Jennifer Dodge, daughter of Jim and Justine Dodge was crowned Winter Carnival Queen. The first runner-up was Karen Hunter, daughter of Bill and Simone Hunter. The other contestants were Suzette Mack, daughter of Frank and Marie Mack; Gretchen Caldwell, daughter of Bill and Connie Caldwell; Heather Lemire, daughter of Raymond and Susan Lemire; Laurie Neveu, daughter of Dennis and Rena Neveu; and Danielle McDermod, daughter of Doris McDernod. The Queen and her Court were presented flowers, gifts, and a trophy to the Queen donated each year by Maurice Briere. Many thanks to the judges Ray Wheeler, Jackie Gallup and Patricia Monbouquette. Their expertise was of great value to us.

The Aerobics Program was held again in January and March last year. Jeanne Mudrick held evening classes while Joan Voorhees started a new morning session. The Recreation Commission purchases new mats for the very popular aerobics sessions. It was also the first time that a six week session was held in the summer.

In February a pizza supper was held for all of the people who gave their time and effort for the Winter Carnival. Rita Manna (Mama Celeste) was once again the super Italian Chef that she always is.

February school vacation week found a bus-load of enthusiastic skiers headed to Gunstock Ski Area for a wonderful day of skiing and fun.

With the arrival of Spring, children could be seen once again scanning the fields for Easter Eggs and Easter candy. The older children were sent on a scavenger hunt for a money prize.

The Americafest was held in June. This event begins the very busy Summer schedule for the Commission. This event is for young and old. A special thanks to all of those who gave time to make this a success once more.

Field Day was a big success this year. On this day the school children participated in field events under the direction of the New Boston Central School staff and some very helpful parents. The day was so hot that the annual softball game between the All-Stars and the teachers had to be cancelled.

The Summer Program was a big success. Dodi Marvell was chosen from a list of many qualified leaders to head up the program. There were numerous trips to State Parks and lakes. We also went roller skating, played miniature golf, and went to the movies. The playground was open daily from 9 a.m. to 4 p.m. Corky Trimbur instructed the swimming lessons at the home of Jim and Sharon Henderson. A huge thanks to both of them. Lots of new equipment was purchased this year for the summer program including ping pong tables, tennis racquets, outdoor games and craft equipment. The Recreation Commission also sponsored two children to attend the program for the summer. Thanks to all of the chaperones, Dodi's aides, the "Galluping Bus Driver", and Mr. Mud.



There were a number of tennis tournaments held during the spring, summer and fall under the co-chairmanship of Gail "Ace" Parker and Candy "Luv" Woodbury who did an excellent job recruiting all of New Boston's finest tennis players to participate in the "May Black Fly Tournament", the "June Mosquito Tournament", the "July Deer Fly Tournament", the "August Potato Bug Tournament", and the "Wooly Bear Tournament" held in September.

Senior Citizens and others were busy this summer taking a trip to Lake Sunapee in July. It was a beautiful day for a cruise and luncheon. Another trip in the Fall took us through Henniker, Hillsboro, Antrim and Bennington for a look at the beautiful foliage. We went apple picking, had lunch at the Hancock Inn and then on to the Cathedral of the Pines in Rindge. All the way home apples were rolling and bouncing all over the bus. We almost had apple sauce!

Fall began for the youth of New Boston with a Bike-A-Thon for the benefit of St. Jude's Hospital in October. St. Jude is a hospital for young cancer patients. The 15 participants under the leadership of Mr. Mudrick and parent chaperones really earned their pledges. The heavy rain poured down all the way to Andy's Drive-In and back again.

Ballet instructor Suzette Mack held three sessions in the Town Hall this year. This is a very popular program for the young ladies. Many thanks to Frank Mack for the construction of the portable ballet bars for the lessons.

This year's Haunted House was the best ever! We had lots of enthusiastic monsters booing and howling. The hay-rides brought in lots of people from all over. Thanks to Don Byam and David Woodbury again this year for driving. "Mama Celeste" again held a pizza supper for all those who helped with the Haunted House.

In November the Recreation Commission attended the Annual Conference of New Hampshire Parks and Recreation Society at Martin's Place. We all attended lectures and workshops and received a lot of information useful to our programs.

The year ended with the lighting of a beautiful Christmas tree donated by the Nixon family. Selectman Bill Caldwell lit the colored lights in front of the record attendance. The program included singing of Christmas carols outside under the guidance of the Circle Singers and the Community Church Choir. Entertainment was provided in the Town Hall by Suzette Mack and her ballet-jazz classes, the 5th and 6th grade chorus directed by music teacher Pam Petuck, and the Circle Singers. Cartoons and a visit from Santa Claus completed the evening. A special thanks to Kathleen St. Jean, art teacher at the elementary school, and her helpers for the beautiful decorations.

Each year the Recreation Commission tries it's best to keep the children of New Boston busy and happy. We would hope that all of our efforts are appreciated. Smiling faces on the children tell the whole story. Thanks to all of the people who support us and help us through the year. We are always looking for new ideas and helpers. Let's make 1984 the biggest and best year ever.

David Mudrick and  
Members of the Recreation Commission



## RECREATION FUNDS - 1984

### TOWN ACCOUNT

#### Income:

Appropriation	\$1,000.00	
Inc. from Rec.Comm.	550.00	
Total Income		\$1,550.00

#### Expenses:

Dodi Marvell, Playground Director	1,450.00	
Insurance Binder for Haunted House	100.00	
Total Expenses		1,550.00

### FRIENDS OF RECREATION ACCOUNT

	Income	Expenses
Aerobics	2,367.00	1,261.10
Winter Carnival	965.70	771.69
Pizza Suppers	29.85	230.49
Easter Egg Hunt		116.20
Movies		50.00
Haunted House	1,285.25	720.31
Americafest & Field Day	1,016.48	871.15
Bike-A-Thon	220.50	220.50
Summer Program	1,368.50	2,309.81
Senior Citizen Trips	643.00	644.50
Ballet	960.00	539.84
Christmas Party & Lights		185.92
Misc. (Supplies, Stamps, Telephone, Conf., etc.)		198.94
Totals	\$8,856.28	\$8,120.45

Respectfully yours,

David Mudrick and the

Members of the Recreation Commission

## THE CONSERVATION COMMISSION 1983 REPORT

The New Boston Conservation Commission has worked in the following areas this year:

1. We have attended a hearing and testified on a town dredge and fill case with the State Wetlands Board in Concord.
2. Sponsored a town public lecture and slide show by Gordon Russell, Chairman of the Weare Conservation Commission, on Conservation Awareness and Appreciation. A month long exhibit was held at the Whipple Free Library on the same topic with literature and maps of the New Boston area.
3. Investigated town salt storage and the town dump septic lagoon.
4. We sponsored two New Boston youths to attend the New Hampshire Youth Conservation Camp conducted by the Society for the Protection of New Hampshire Forests.
5. Two members of the Commission attended an all day conference in Durham on Resource Recovery.
6. We have worked with several consultants on a major wetlands long range plan.
7. Shared funding with the Piscataquog Watershed Association for a New Boston 6th grade study on wetlands.
8. A Conservation newsletter was published and mailed to all New Boston households.

The Conservation Commission continues to be very concerned about illegal dumping and dredge and fill going on in our wetlands. With the advent of increased home building construction and need for land space, our town must share with the Conservation Commission in seeing that a long range plan for its use and protection be forthcoming. Your chairperson has been serving on a committee with state conservation people and a lawyer in the hope of bringing about better legislation and funding for the state wetlands board. We also hope to offer ideas to local town officers and commissions so that they can assist and work together as closely as possible in the areas above mentioned.

Respectfully submitted,  
Martha Brooks, Chairman  
Betsey Dodge, Vice Chairman  
Donald Grosso, Secretary  
Ray Wheeler, Treasurer  
David Woodbury  
Donald Chapman  
Geoffrey Katz, Alternate  
Steven Strand, Alternate  
Walter Leach, Planning Board Representative

Regional Planning programs and special studies, which can vary from year-to-year, are carried out on a contractual basis depending upon the availability of other funds which are allocated for specific projects or designated geographical areas. The sources of these funds may include other municipal appropriations, the Federal Highway Administration, the Urban Mass Transportation Administration, the Department of the Interior, the Federal Emergency Management Agency, etc.

New Boston's representative on the Commission's Board of Commissioners and the Executive Committee is Mr. August Gomes. One vacancy currently exists on the Board of Commissioners.

## MARRIAGES RECORDED IN NEW BOSTON - 1983

Date	Groom's Name	Place of Res.	Bride's Name	Place of Res.
Oct. 1	George Ageieff	New Boston	Cera J. Lidh	New Boston
May 8	Stephen Benard	Ludlow, VT	Joyce A. Richardson	Ludlow, VT
Feb. 5	Raymond A. Burgess	New Boston	Marjorie A. Sinclair	New Boston
Mar. 26	D. Frederick Byam	New Boston	Doris G. Turcotte	Goffstown
May 14	Paul F. Card, Jr.	New Boston	Ginger A. Lancot	New Boston
Sept. 3	Peter C. Clark	New Boston	Nancy L. Showalter	New Boston
Oct. 8	Michael C. Colburn	Weare	Jacalyn A. Gallup	New Boston
July 31	Peter F. Comeau	New Boston	Celeste M. Lancot	Weare
Nov. 12	Wayne R. Corson	New Boston	Judith A. Follansbee	New Boston
Aug. 6	Eugene E. Forbes	New Boston	Clara L. Philibotte	New Boston
Feb. 5	John J. Goonan	Manchester	Lillian E. Marvin	New Boston
July 9	Kirk W. Guay	Concord	Cynthia A. Carr	New Boston
June 18	Steven G. Gunn	New Boston	Janet S. Brown	New Boston
Aug. 13	Timothy J. Hanrahan	New Boston	Catherine J. Finnigan	Manchester
Feb. 12	Alfred J. Hebert, Jr.	Manchester	Dorothy E. Whipple	New Boston
Aug. 19	Patrick G. Hooper	New Boston	Jane A. Gallagher	New Boston
Jan. 8	Carl E. Houghton	New Boston	Charlene P. Kelley	New Boston
Oct. 29	Walter H. Houghton	New Boston	Valerie A. Jackson	New Boston
Aug. 20	David R. Jacob	Manchester	Patricia M. Riley	New Boston
July 30	James W. Johnson	New Boston	Christine A. Farnham	New Boston
June 11	William J. Merron	New Boston	Eileen M. Wood	Weare
June 19	Thomas A. Miller	New Boston	Alison B. Durham	New Boston
May 22	Thomas J. Lingley	New Boston	Celia M. Gove	New Boston
June 18	Stephen M. Ingram	New Boston	Linda M. Bowie	Greenfield
May 21	Roch R. Pouliot	Manchester	Sandy L. Tibbetts	New Boston
June 25	Brian E. Smith	Greenfield	Cheryl A. Poole	New Boston
Mar. 19	Jonathan P. Stout	New Boston	Gail L. Peirce	New Boston
May 1	David G. Sullivan	New Boston	Cynthia W. Jenkins	Goffstown
July 30	Richard E. Townes	Weare	Lynda R. Drewry	New Boston
Sept. 17	Jon B. Vandecar	New Boston	Jennifer A. Williams	New Boston

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk

# CONSERVATION COMMISSION TREASURER'S REPORT - 1983

Balance as of 1 January 1983	\$1,024.72
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1983 Income:

Town Warrant Authorization	\$	500.00
Interest		47.87
Total Income	\$	547.89

1983 Expenses:

Town Hall Speaker (G. Russell)		150.00
Library Exhibit		41.48
Dredge & Fill professional analysis		62.00
Conservation Camp (2 children)		100.00
Resource Recovery program (2 member)		24.00
Culvert repair materials (B&M Prop)		67.82
NHACC dues for 1984		63.00
NHACC annual meeting (2 members)		30.00
Telephone, typing & copying		64.20
Postage		56.63
Photographic services		36.64
Envir Law Council Newsletter subscription		35.00
Journal (record book)		10.46
Total Expenses		741.23

Balance as of 31 December 1983	831.38
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We wish to carry over this amount into 1984.

1984 Planned Expenses:

Finish culvert repair (B&M property)		10.00
Vehicular blockades B&M (bull pines)		350.00
NHACC annual dues		63.00
NHACC annual meeting (2 members)		30.00
Envir Law Council Newsletter subscription		35.00
Conservation Camp (2 children)		100.00
Roadside Cleanup Party - town kids		150.00
Library Exhibit		30.00
Town Hall Speaker (Les Corey)		60.00
2 Newsletters		180.00
Total Estimated Expenses		\$1,008.00

1984 Funding Request	\$500.00
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Submitted by,

Ray B. Wheeler

Treasurer, Conservation Commission



## REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

A wide range of services, resources and technical assistance is made available to your municipal officials through the Town's membership in the Southern New Hampshire Planning Commission. A professional staff having diverse planning and engineering skills, backgrounds and experience works under the direction of your representatives developing and carrying out a cost-effective planning program to help meet the development needs of your community.

Staff services provided under the Commission's local assistance program are largely decided by the planning board and/or board of selectmen according to what they determine are their Town's planning and community development priorities. Manpower allocations are made on the basis of the community's membership fees.

- Local assistance services provided during the year included:
  - At the request of the New Boston Conservation Commission, provided staff testimony concerning the "Management Plan for the South Branch Piscataquog River" at a fill permit application hearing before the State of New Hampshire Wetlands Board;
- Provided members of the Planning Board, Zoning Board of Adjustment, and the Board of Selectmen with the schedule of the Fall, 1983 Municipal Law Lecture Series;
- Acting in the Town's interest, testified at Legislative hearings relative to the recodification of the State's planning and zoning statutes, and was successful in securing necessary amendments prior to the legislation's passage. As a follow-up, submitted written comments, questions and suggestions to the N.H. House Committee on Municipal and County Government in an effort to further improve this important legislation during the next session;
- Provided the Planning Board and the Board of Selectmen with a suggested schedule for public notices and hearings pertaining to zoning and/or building code amendments, if any, to be considered by the March, 1984 annual Town meeting;.
- With the cooperation of members of the Board of Selectmen and the Planning Board, conducted an evaluation of the Town's administration and enforcement of the National Flood Insurance Program requirements. The evaluation indicated that local procedures appeared to be adequate to assure continued participation.

# BIRTHS RECORDED IN NEW BOSTON - 1983

Date	Child's Name	Name of Father	Name of Mother	Place of Birth
Oct. 13	Nathan Dennis Bergeron	Dennis R. Bergeron	Madeline C. Wilson	Manchester
Aug. 9	Lauren Rose Gaist Brenner	Ronald C. Brenner	Candy H. Gaist	Concord
July 13	Jonathan Paul Card	Paul F. Card, Jr.	Ginger A. Lanctot	Nashua
Feb. 22	Heather Carrier	Rogert M. Carrier	Anna Marie P. Turchi	Manchester
Feb. 4	Marissa Ann Catlin Cawley	Roger C. Cawley	Doreen J. Moody	Concord
Mar. 22	Jarad Brown Elliot	David M. Elliott	Sheridan K. Brown	Concord
Sept. 15	Alicia Mae French	Michael J. French	Bonnie M. Drew	Manchester
Aug. 18	Nathanael Andrew Gentilhomme	Clovis R.P. Gentilhomme	Donna M. Zurbruegg	Concord
Feb. 17	Alison Wendy Hall	Christopher L. Hall	Jane M. Zulich	Nashua
Sept. 15	Timothy Arthur Hayes	John P. Hayes	Lucie M. Corriveau	Manchester
May 31	Melissa Susan Holbrook	Kenneth T. Holbrook	Linda S. Hewes	Manchester
July 24	Mikael Elton Jacobson	Karl A. Jacobson	Elizabeth Franklin	Concord
June 7	Holen Elizabeth Katz	Geoffrey G. Katz	Carol L. Hess	Concord
June 1	Michelle Marie Lamarche	Robert A. Lamarche	Ruth A. Richards	Manchester
Feb. 22	Benjamin A. Lamarche	Michael A. Lamarche	Judith M. Miville	Manchester
Oct. 11	Jaime Lyn Malandrino	Kenneth J. Malandrino	Jacqueline L. Fortin	Manchester
Dec. 3, 1982	Caitlin McQuade	Elias S. McQuade	Kathleen M. Robbins	Concord
Dec. 30, 1982	Erin Marie Meaney	John J. Meaney II	Bonnie M. Bethune	Concord
Nov. 4	Timothy James Poole	David R. Poole, Jr.	Patricia J. Dane	Manchester
Apr. 17	Corey Elliot Riendeau	John W. Riendeau	Amy A. Kamieniecki	Nashua
Nov. 13, 1982	Trevien Luke Stanger	Paul E. Stanger	Marie J. delaPointe	Concord
Dec. 16, 1982	Diane Elizabeth Whipple	James W. Whipple	Barbara K. Smith	Manchester
May 31	Joshua Joel Winslow	Joel B. Winslow	Sherry L. Olson	Manchester

I hereby certify that the above returns are correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk

## DEATHS RECORDED IN NEW BOSTON - 1983

Date of Death	Name of Deceased	Place of Death	Father's Name and Mother's Maiden Name
Dec. 23, 1982	Douglas C. Barnett	Manchester	F. Russel Barnett Laura M. Wright
Sept. 18	Robert M. Barss	Bedford	Horace S. Barss Flora E. Morton
Apr. 12	Gladys H. Bose	Manchester	Willis Hill Luena Blanchard
Jul. 6	Elsie R. Burbee	Manchester	Albert Cote Agnes Wentworth
Mar. 28	Chauncey A. Demary	Manchester	Atwood Demary Edith Gilman
Jan. 5	Beulah M. Hayes	Manchester	David A. Morrison Lena B. Shaw
Oct. 20	Mary Jane Inman	Manchester	Nicholas Vardaro Jane Day
Apr. 21	Joseph E. Kennedy	New Boston	unknown unknown
Mar. 31	William O. Mason	Peterborough	William I. Mason Elizabeth Allen
May 12	Renaud J. Pelchat	New Boston	Euclide Pelchat Eugenie Bourque
Jun. 11	Eva Pitman	Billerica, MA	Edward Cann Edith L. Woodbury
Feb. 9	Leslie E. Tower	New Boston	Frank Tower Lucy Butterfield
May 19	Olga F. Wells	Newton, MA	Jacob Fehr C.N.B.L. Levering
Apr. 27	Alfred F. Woodbury	Manchester	Sherman P. Woodbury Marion Leavitt

I hereby certify that the above return is correct to the best of my knowledge and belief.

Sandra Gendron, Town Clerk

# ANNUAL REPORT OF THE SCHOOL DISTRICT OF NEW BOSTON EXECUTIVE ORGANIZATION

## New Boston School Board

	Term Expires
Frederick Green, Jr., Chairman	1984
Cathy Strausbaugh	1985
Gail Parker	1986

## Officers of the School District

Moderator	David Woodbury
Clerk	Nonah Poole
Treasurer	Linda Sizemore
Auditors	Dennis Hooper Brian Towne

## Administration

Superintendent of Schools	Antonio G. Paradis
Assistant Superintendent	Richard V. Lates
Business Administrator	William N. Johnstone
Director of Special Needs	Elizabeth C. O'Reilly

## Teaching Staff 1983 - 84

Darrell Lockwood	Principal
Anne Christoph, R.N.	Nurse
Leslie Collins	Special Needs
Betsey Dodge	Grade 4
Linda Hersey	Readiness
Daniel Jamrog	Grade 6
Mary Lane	Grade 1
Maureen Mansfield	Grade 2
Susan McKenney	Grade 6
David Mudrick	Grade 3
Pamela Petuck	Music
Kathleen St. Jean	Art
Alice Slattum	Grade 5
Mary Statt	Teachers' Aide
Betty Montgomery	Title I Aide
Mary Reeves	Secretary
Rita Manna	School Lunch Manager
Linda Wilson	School Lunch
Theresa Kennedy	Custodian



# 1984 SCHOOL DISTRICT WARRANT

## ELECTION OF OFFICERS

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Tuesday, the thirteenth day of March, 1984, at ten o'clock in the forenoon, to cast ballots from that hour of said day until seven o'clock in the evening, for the following School District Officers:

1. To choose a moderator for the ensuing three years.
2. To choose a clerk for the ensuing three years.
3. To choose a member of the School Board for the ensuing three years.
4. To choose a treasurer for the ensuing three years.
5. To choose two auditors for the ensuing year.

Given under our hands at said New Boston this fifteenth day of February, 1984.

Frederick W. Green, Jr., Chairman  
Cathy Strausbaugh  
Gail C. Parker

A true copy of Warrant - Attest:

Frederick W. Green, Jr., Chairman  
Cathy Strausbaugh  
Gail C. Parker

# NEW BOSTON SCHOOL DISTRICT WARRANT

## 1984

To the Inhabitants of the School District in the town of New Boston qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on Friday, the ninth day of March, 1984, at eight o'clock in the evening to act upon the following subjects:

1. To determine and appoint the salaries of the School Board and Truant Officer and fix the compensation of any other officers or agents of the District.
2. To hear the reports of agents, auditors, committees, or officers chosen, and pass vote relating thereto.
3. To choose agents and committees in relation to any subject embraced in this Warrant.
4. To see if the District will vote to authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the state of New Hampshire and/or United States in accordance with RSA 198:20-B.
5. To see what sum of money the District will raise and appropriate for the support of schools, for the payment of salaries of school district officials and agents, and for the payment of the statutory and contractual obligations of the District.
6. To transact any other business that may legally come before this meeting.

Given under our hands at said New Boston this fifteenth day of February, 1984.

A true copy of Warrant - Attest:

Frederick W. Green, Jr., Chairman  
Cathy Strausbaugh  
Gail Parker  
School Board

Frederick W. Green, Jr.  
Cathy Strausbaugh  
Gail C. Parker  
School Board

**MEETING OF THE  
NEW BOSTON SCHOOL DISTRICT  
March 4, 1983**

The meeting was called to order at 8:00 p.m. by Moderator David Woodbury. the Salute to the Flag was led by Mr. Paradis, followed by a prayer given by Ralph Anderson.

Mr. Woodbury introduced the School Board members, Frederick Green, Gail Parker and Cathy Strausbaugh. Also from the School Administrative Unit #19, Antonio Paradis, Richard Lates, and William Johnstone. Darrell Lockwood, New Boston Principal, and the New Boston Teaching Staff.

Mrs. Parker spoke at this time concerning the death of Mrs. Chang, New Boston's music teacher, whose service to the children was appreciated and will certainly be missed.

Moderator Woodbury proceeded to read the warrant to the sixty-seven voters present.

**Article I**

Cathy Strausbaugh moved that the salaries of the School Board and compensation of any other officer or agent of the District be accepted as printed in the town report. Frederick Green seconded and the motion passed.

**Article II**

Frederick Green moved that the reports of agents, auditors, committees, or officers chosen be accepted as presented or printed in the town report with the exception of the auditors report, which should be amended by adding: pending receiving documentation for payment of \$1,484.59, in excess of contracted amount on purchase order 3115NB for work on heating system in accordance with Article 6 at the 1981 School District Meeting. Gail Parker seconded the amended motion and it passed.

**Article III**

Gail Parker moved that no action be taken on Article III. The motion was seconded by Cathy Strausbaugh and passed.

**Article IV**

Cathy Strausbaugh moved that the District authorize the School Board to make application for and to accept, on behalf of the District, any or all grants or offers for educational purposes which may now or hereafter be forthcoming from the State of New Hampshire and/or United States in accordance with RSA 198:20B. Frederick Green seconded and the motion passed.

**Article V**

Frederick Green moved that the District appropriate \$29,000 for roof repairs at New Boston Central School. The motion was seconded by Cathy Strausbaugh and following a discussion of repairs to be made, the vote was affirmative.

## Article VI

Gail Parker moved that the District appropriate the sum of \$2,600 to establish and equip a playground at the New Boston Central School. Motion was seconded by Frederick Green and passed.

## Article VII

Gail Parker moved that the District raise and appropriate \$992,322 for the support of schools, for payment of salaries of School District officials and agents, and for the payment of the statutory and contractual obligations of the District. Cathy Strausbaugh seconded the following a lengthy discussion of the budget, R. Hamilton Rice amended the motion to read: raise and appropriate \$983,322 subject to the recommendations of the Finance Committee. The amended motion was seconded by Elliot Hersey. After more discussion this was brought to a vote and was rejected.

Elliot Hersey made a motion to amend the sum of appropriations to \$988,822, with special attention given to oil costs and transportation expenses. This was seconded by Jay Marden and this amendment to Article 7 passed. The main motion was then voted on and passed.

The meeting was adjourned at 10:00 p.m.

Respectfully submitted,  
Nonah Poole  
School District Clerk



# NEW BOSTON SCHOOL DISTRICT

## PROPOSED 1984 - 85 BUDGET

Description	Budget 1982-83	Actual 1982-83	Budget 1983-84	School Board Proposed 1984-85
<b>1100 Regular Education</b>				
110 Salaries - Teachers	138,373.00	135,444.25	142,313.00	155,853.00
111 Salaries - Aides	4,368.00	4,148.00	4,674.00	5,950.00
120 Substitutes	1,350.00	735.00	1,000.00	1,000.00
211 Health Insurance	10,284.00	10,097.28	10,952.00	13,957.00
214 Worker's Compensation	1,335.00	906.44	1,267.00	1,329.00
222 Teacher's Retirement	2,406.00	2,745.83	3,173.00	2,071.00
230 FICA	9,654.00	9,324.99	10,975.00	11,464.00
260 Unemployment Compensation	858.00	148.86	858.00	475.00
270 Course Reimbursement	2,800.00	2,105.00	2,800.00	3,000.00
561 Tuition	331,322.00	352,507.18	442,756.00	447,383.00
611 Workbooks/Tests	1,959.00	1,964.17	1,865.00	1,445.00
612 Periodicals/Reading Improvement	688.00	665.91	510.00	987.00
613 Scholar/Math	5,068.00	4,918.29	4,993.00	4,526.00
614 Science	143.00	136.24	125.00	125.00
617 Music/Band	174.00	176.02	175.00	175.00
618 Art	175.00	160.07	275.00	300.00
619 Physical Education Playground	450.00	335.08	450.00	450.00
630 Books	2,590.00	634.88	2,680.00	1,650.00
741 Additional Equipment	150.00	150.00		
742 Replacement of Equipment	1,025.00	842.96		
Sub-Total	515,172.00	528,146.45	631,841.00	652,140.00

School Board					
Description		Budget 1982 - 83	Actual 1982 - 83	Budget 1983 - 84	Proposed 1984 - 85
1200	Special Education				
110	Salaries - Teachers	11,665.00	12,065.00	13,872.00	15,372.00
230	FICA	782.00	930.58	1,030.00	1,080.00
561	Tuition - Public Schools	53,812.00	39,156.86	48,132.00	41,123.00
569	Tuition - Private Schools	13,990.00	29,648.66	41,817.00	29,347.00
610	Supplies	589.00	618.67	696.00	1,445.00
630	Books	179.00	139.49	429.00	185.00
631	Audio Visual Material	75.00		135.00	120.00
741	Equipment	41.00	42.01	55.00	
	Sub-Total	81,133.00	82,601.27	106,166.00	88,672.00
2112	Attendance Services				
110	Truant Officer	50.00	50.00	50.00	50.00
	Sub-Total	50.00	50.00	50.00	50.00
2134	Health Services				
110	Salaries - Nurse	4,485.00	4,698.72	4,796.72	5,035.00
230	FICA	301.00	341.79	355.00	355.00
330	School Physician	100.00	.00	100.00	100.00
610	Medical Supplies	265.00	243.98	295.00	238.00
	Sub-Total	5,151.00	5,284.49	5,546.00	5,728.00
2140	Psychological Services				
331	Consultant Services	500.00	2,388.00	500.00	500.00
	Sub-Total	500.00	2,388.00	500.00	500.00

		School Board		
Description		Budget 1982 - 83	Actual 1982 - 83	Budget 1983 - 84
2150 Speech Pathology				
110	Consultant Services	<u>2,800.00</u>	<u>2,916.00</u>	<u>3,648.00</u>
	Sub-Total	<u>2,800.00</u>	<u>2,916.20</u>	<u>3,648.00</u>
2190 Pupil Services				
331	Consultant Services	<u>900.00</u>	<u>1,519.92</u>	<u>2,266.00</u>
	Sub-Total	<u>900.00</u>	<u>1,519.92</u>	<u>2,266.00</u>
2210 Improvement of Instruction Services				
360	Test Rental Scoring	<u>470.00</u>	<u>334.66</u>	<u>410.00</u>
	Sub-Total	<u>470.00</u>	<u>334.66</u>	<u>410.00</u>
2212 Instruction & Curriculum Development Services				
630	Professional Books	<u>100.00</u>	<u>111.82</u>	<u>100.00</u>
	Sub-Total	<u>100.00</u>	<u>111.82</u>	<u>100.00</u>
2213 Instructional Staff Improvement Services				
320	Staff Development	<u>400.00</u>	<u>148.31</u>	<u>300.00</u>
321	In-Service Training	<u>200.00</u>	<u>.00</u>	<u>200.00</u>
322	Conferences & Conventions	<u>250.00</u>	<u>306.60</u>	<u>400.00</u>
	Sub-Total	<u>850.00</u>	<u>454.91</u>	<u>900.00</u>
				<u>1,250.00</u>

Description		Budget 1982 - 83	Actual 1982 - 83	Budget 1983 - 84	School Board Proposed 1984 - 85
2222 School Library Services					
630	Books	1,080.00	542.48	900.00	900.00
631	Audio Visual	1,088.00	853.33	945.00	774.00
640	Periodicals	75.00	50.00	50.00	75.00
	Sub-Total	<u>2,243.00</u>	<u>1,445.81</u>	<u>1,895.00</u>	<u>1,749.00</u>
2224 Educational Television					
390	Educational TV	200.00	180.00	185.00	175.00
	Sub-Total	<u>200.00</u>	<u>180.00</u>	<u>185.00</u>	<u>175.00</u>
2311 School Board Services					
110	Salaries - School Board	975.00	975.00	975.00	975.00
230	FICA	66.00	65.32	66.00	68.00
522	Liability	240.00	153.00	240.00	240.00
540	Advertising	100.00	112.81	150.00	150.00
610	Supplies	200.00	1,599.18	200.00	300.00
810	Dues	250.00	370.00	250.00	740.00
	Sub-Total	<u>1,831.00</u>	<u>3,275.31</u>	<u>1,881.00</u>	<u>2,473.00</u>
2312 Clerk of Board Services					
110	Census Takers	250.00	250.00	250.00	300.00
360	Data Processing			160.00	160.00
	Sub-Total	<u>250.00</u>	<u>250.00</u>	<u>410.00</u>	<u>460.00</u>



Description		Budget 1982 - 83	Actual 1982 - 83	Budget 1983 - 84	School Board Proposed 1984 - 85
2313 Board Treasurer					
110	Salary	100.00	100.00	100.00	100.00
523	Fidelity Bond	20.00	81.00	81.00	81.00
610	Supplies	275.00	113.55	200.00	200.00
	Sub-Total	<u>395.00</u>	<u>294.55</u>	<u>381.00</u>	<u>381.00</u>
315 Legal Services					
380	Legal Services	150.00	.00	150.00	150.00
	Sub-Total	<u>150.00</u>	<u>.00</u>	<u>150.00</u>	<u>150.00</u>
2316 District Meeting Services					
118	Clerk	20.00	40.00	20.00	20.00
118	Moderator	20.00	.00	20.00	20.00
	Sub-Total	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>	<u>40.00</u>
2317 Audit Services					
370	Auditors	50.00	.00	50.00	50.00
	Sub-Total	<u>50.00</u>	<u>.00</u>	<u>50.00</u>	<u>50.00</u>
2320 Office of the Superintendent Services					
351	School Administrative Services	25,646.00	25,646.00	23,475.00	27,977.00
	Sub-Total	<u>25,646.00</u>	<u>25,646.00</u>	<u>23,475.00</u>	<u>27,977.00</u>

## 2410 Office of the Principal Services

110	Salaries - Principals	12,342.00	12,342.00	13,206.00	14,395.00
113	Secretaries	5,985.00	5,869.00	6,601.00	7,239.00
230	FICA	1,228.00	1,220.07	1,469.00	1,533.00
322	Conferences & Conventions	.00	.00	.00	375.00
531	Telephone	662.00	716.24	694.00	794.00
532	Postage	100.00	95.35	120.00	150.00
550	Printing	75.00	26.38	100.00	150.00
580	Travel	30.00	.00	30.00	30.00
610	Supplies/Petty Cash	50.00	43.89	50.00	50.00
742	Replacement of Equipment	.00	.00	675.00	150.00
810	Dues & Membership	250.00	255.00	275.00	285.00
	Sub-Total	<u>20,722.00</u>	<u>20,568.43</u>	<u>23,220.00</u>	<u>25,151.00</u>

## 2542 Building Services

110	Salary - Custodian	12,048.00	11,818.43	12,299.00	12,445.00
230	FICA	808.00	791.85	892.00	874.00
431	Rubbish Removal	635.00	935.60	1,000.00	1,100.00
441	Electrical Repairs	150.00	39.49	150.00	150.00
442	Heat/Ventilation Repairs	350.00	132.00	350.00	350.00
443	Plumbing Repairs	400.00	.00	400.00	400.00
444	Glass Breakage	200.00	92.16	300.00	300.00
445	Building Exterior	17,685.00	18,608.60	31,850.00	6,575.00
446	Building Interior	2,825.00	2,266.32	825.00	1,325.00
447	Emergency	400.00	5,008.92	400.00	400.00

621	Insurance	3,395.00	3,468.00	3,465.00	3,307.00
610	Supplies	2,800.00	2,490.09	3,000.00	2,400.00
652	Electricity	4,558.00	3,958.69	4,200.00	4,355.00
653	Oil	14,300.00	5,855.01	9,700.00	6,255.00
741	Additional Equipment				
742	Replacement of Equipment				1,100.00
751	Additional Furniture				
752	Replacement Furniture	485.00	438.40	610.00	
	Sub-Total	61,039.00	55,903.56	69,441.00	41,336.00
2543	Care & Keep of Grounds				
110	Salaries	200.00	35.40	.00	.00
440	Maintenance of Grounds	.00	.00	250.00	200.00
741	Additional Equipment	.00	.00	2,600.00	.00
	Sub-Total	200.00	35.40	2,850.00	200.00
2544	Care & Upkeep of Equipment				
440	Maintenance Contracts	230.00	259.00	230.00	280.00
448	Repairs - Inst. Equipment	863.00	838.80	1,050.00	95.00
449	Repairs - Non-Inst. Equipment	200.00	163.50	200.00	200.00
	Sub-Total	1,293.00	1,261.30	1,480.00	1,430.00
2552	Pupil Transportation				
510	Transporter	77,750.00	73,312.68	80,037.00	83,513.00
	Sub-Total	77,750.00	73,312.68	80,037.00	83,513.00

<b>2553 Handicapped Services</b>				
510	Handicapped Transportation			
	Sub-Total	<u>13,500.00</u>	<u>17,919.00</u>	<u>15,000.00</u>
		13,500.00	17,919.00	15,000.00
<b>2554 Field Trips</b>				
510	Pupil Transportation	600.00	581.25	600.00
	Sub-Total	<u>600.00</u>	<u>581.25</u>	<u>600.00</u>
<b>3400 Public Library Services</b>				
451	Rental	1,700.00	1,827.95	2,500.00
	Sub-Total	<u>1,700.00</u>	<u>1,827.95</u>	<u>2,500.00</u>
<b>5240 School Lunch Transfer</b>				
880	Federal/State Transfer	10,000.00	.00	10,000.00
881	Transfer Local	4,000.00	2,000.00	4,000.00
	Sub-Total	<u>14,000.00</u>	<u>2,000.00</u>	<u>14,000.00</u>
<b>Grand Totals</b>				
		<u>828,735.00</u>	<u>828,321.96</u>	<u>973,915.00</u>

# REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1982 - June 30, 1983

## SUMMARY

Cash on Hand July 1, 1982		\$ 36,032.97
Received from Selectmen:		
Current Appropriation	\$753,557.00	
Revenue from State Sources	35,174.00	
Revenue from Federal Sources	1,500.00	
Received from Tuitions	200.00	
Received from all Other Sources	1,481.32	
		<hr/>
Total Receipts		\$791,912.32
Total Amount Available for Fiscal Year		827,945.29
Less School Board Orders Paid		827,793.39
		<hr/>
Balance on Hand June 30, 1983		\$ 151.90

Linda L. Sizemore,  
District Treasurer

## NEW BOSTON SCHOOL DISTRICT

### Revenue Sheet 1984 - 85

	Approved 1983 - 84	Projected 1984 - 85
Unreserved Fund Balance	.00	.00
Revenue from State Sources		
Sweepstakes	7,465	7,465
Catastrophic Aid	4,725	00
Handicapped Aid	15,712	15,712
Child Nutrition	1,500	1,500
Other Road Toll	1,200	1,200
Revenue from Federal Sources		
Child Nutrition Program	8,500	8,500
	<hr/>	<hr/>
Total School Revenues & Credits	39,102	34,377
District Assessment	949,720	939,538
	<hr/>	<hr/>
Total Revenues and District Assessment	988,822	973,915



# FINANCIAL REPORT 1983 - 83

## REVENUES

### Revenues from Local Sources

Current Appropriation	\$753,557.00	
Total		\$ 753,557.00

### Revenue from State Sources

Special Education	15,587.09	
Energy	7,696.00	
Sweepstakes	7,501.10	
Road Toll Refund	1,131.95	
Catastrophic Aid	3,257.86	
Total		35,174.00

### Revenue from Federal Sources

Project 36065.0	1,500.00	
Total		1,500.00

Received from Tuitions	200.00	
Total		200.00

### Revenue from Other Sources

	1,481.32	
Total		1,481.32

Total Receipts from All Sources	791,912.32
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Cash on Hand, July 1, 1982	36,032.97
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Total	\$827,945.29
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# FINANCIAL REPORT 1982 - 83 EXPENSES

Function	Administration	Elementary	Jr. High	High	District
1000	Instruction				
1100	Regular Programs	\$ 175,639.27	\$ 111,256.16	\$ 241,251.02	
1200	Special Education Programs	23,867.39	31,908.39	26,825.49	
2000	Support Services				
2110	Attendance and Social Work	50.00			
2130	Health	5,257.49			
2140	Psychological	2,388.00			
2150	Speech Pathology & Audiology	2,916.20			
2190	Other Pupils	1,519.92			
2200	Instructional				
2210	Improvement of Instruction	901.39			
2220	Educational Media	1,625.81			
2300	General Administration				
2310	School Board	3,859.86			
2320	Office of the Superintendent	25,646.00			
2400	School Administration	20,568.43			
2500	Business Services				
2540	Operation & Maintenance of Plant	57,200.26			
2550	Pupil Transportation	38,919.81	16,128.79	36,764.33	
3000	Community Services				\$ 1,827.95
5200	Fund Transfers				
5240	Transfer to Food Service Fund				2,000.00
	Total Net Expenditures	\$ 360,359.83	\$ 159,293.34	\$ 304,840.84	\$ 3,827.95

## REPORT OF THE SUPERINTENDENT

I herewith submit my 1983 Report concerning New Boston public schools.

This year will probably be remembered as the year of the national school studies. No less than eight major reports were published this year, each of which sought to examine the quality of public education in America. The reports all made thoughtful and useful recommendations for improving education and, for the most part, these recommendations were made with emphasis and force.

Although many of the reports contained serious criticisms concerning the effectiveness of American schools, I think we in education would be making a serious mistake if we became defensive about such criticisms or discarded them as irrelevant to our individual school situations. We must remember that there is always room for improvement within any organization and schools must be counted in this group. We must take what we can from the reports which is of value to us and then be sufficiently objective to use this information to improve our schools.

The momentum generated by these reports provides us with a unique opportunity to move forward while national attention is focused upon this issue of excellence. Educational excellence is a goal shared by everyone in the community. Students, parents, citizens, business leaders and educators must work together in partnership, if this goal is to be reached. There are numerous excuses as to why this is not a realistic goal which may be raised by each of these groups. Such rationalizations just get in the way of our cooperation and partnership and serve only to impede our progress toward excellence.

The primary benefit then of these 8 major studies is that they sharpened for us the goal of excellence in education. If we allow them to have a positive effect upon all of us - parents, citizens, students, teachers, administrators - we will find our sense of mission renewed, and renewal is just what we need.

What steps are we presently taking toward the goal of educational excellence? The following are some of the district programs which we feel are moving us in the right direction.

Staff Development - The basic purpose of Staff Development is the professional growth of the individual teacher and the improvement of the quality of instruction which will provide an opportunity for individual student growth.

The following goals have been established for School Administrative Unit #19:

1. Each staff member shall be continually involved in a professional growth process which develops his/her ability to meet the needs of the students and the community.
2. Each staff member shall be continually involved in a professional growth process which develops his/her talents and meets his/her need.

3. Basic skills shall be continually emphasized to develop maximum proficiency.

Toward these ends the S.A.U. #19 Staff Development Committee has developed a Master's Degree program for teachers within the Unit, a series of afternoon teacher workshops, and two S.A.U. workshop days each school year.

Accountability - The primary purpose of our educational system is to help each student fully realize his/her potential for learning. The New Hampshire Accountability Plan is based on the assumption that improved student learning requires that we, as educators, clearly describe our intended outcomes for students, develop a system for monitoring their progress toward achievement of these outcomes, institute a process for reporting that progress to the people of our respective communities, and formulate management plans which are consistent with assessment results and will promote improved student performance.

Through its involvement in the New Hampshire Accountability Plan, the New Boston School District affirms its commitment to the pursuit of excellence in education. In recognition for its efforts toward quality education, the New Boston School District has received an accountability commendation for the State Board of Education.

Mastery Learning - In an effort to develop a learning environment in which all children can achieve at a high level, S.A.U. #19 has begun a training program for principals and teachers in Mastery Learning.

We define Mastery Learning as an instructional process which asserts that under appropriate conditions virtually all students can and will learn most of what they are taught. The process requires that the classroom teachers:

1. determine skill levels of individual students;
2. clearly define appropriate learning objectives;
3. share these objectives with the students;
4. teach to these objectives;
5. provide students with sufficient time to learn;
6. construct tests which measure mastery of objectives;
7. provide students who do not achieve mastery the first time with alternative instructional materials and methods;
8. provide students who do achieve mastery the first time with challenging enrichment.

The Mastery Learning model is based upon educational research which has clearly shown that the critical element in student achievement is learner time-on-task. Mastery Learning is an instructional delivery system which will help teachers to make much more efficient use of learning time to increase learner achievement. Higher learner achievement is our main purpose as educators.

Assertive Discipline - All New Boston teachers have received Assertive Discipline Training which provides teachers with a competency-based systematic approach and set of procedures by which they can clearly set down and enforce rules for classroom behavior so that precious learning



time is not interrupted and lost. The system provides students with a fair and consistent approach to discipline which defines teacher expectations and consequences before problems arise and, most important, provide positive reinforcement for appropriate behavior.

Personnel Selection - Since the selection of teachers is one of our most important responsibilities, we have sought a method of predicting the future success of teacher candidates. We have now all been trained to recognize success patterns in teachers through a structured interview process. This process explores 12 basic life themes with the teacher candidate such as empathy, rapport drive, listening, innovation and objectivity.

Computer Literacy - With the help of federal dollars under Chapter II of the Education Consolidation and Improvement Act, the district has begun the planning and development of a grades 1-6 computer instruction curriculum. It is our long-range S.A.U. goal to achieve the computer literacy of all students by the eighth grade level and incorporate a computer assessment into our accountability program so that students may then utilize computers in appropriate learning applications in all subject areas at the high school level. We began by training a cadre of administrators and teachers representing all districts in S.A.U. #19 with a basic computer literacy course. A district faculty committee has begun a planning process to structure a 1-6 sequential program in computer instruction. This committee will make recommendations concerning computer hardware and software based upon assessed learning needs. At the end of this year, we will have a three year plan for the district's computer instruction in place. The plan will provide for the training of all teachers in the district and instruction of all students. We will have selected hardware and appropriate software to supplement instruction in line with learning needs, and teachers will be using the equipment in an instructional setting.

I wish to express my appreciation for the assistance and cooperation provided me by the administrators, teachers, School Board, and citizens of New Boston. Without this assistance and cooperation, many of the things accomplished would have been left undone, and I look forward to another prosperous year - a year of continued cooperation.

Respectfully submitted,

Antonio G. Paradis

Superintendent of Schools

NH School Administrative Unit #19

Bow, Dunbarton, Goffstown, New Boston, Weare



# NEW BOSTON SCHOOL DISTRICT

## Darrell Lockwood, Principal

New Boston Central School enrolled 154 students for the 1983-84 school year with 210 tuitioned students attending Goffstown Area High School. In addition, 18 students attend Goffstown School Special Education Programs and 4 special education students who require services unobtainable within Supervisory Unit #19 are tuitioned to private programs. The distribution of students attending schools is as follows:

New Boston Central School		Goffstown Area High School	
Readiness	10	Grade 7	42
Grade 1	22	Grade 8	36
Grade 2	21	Grade 9	33
Grade 3	26	Grade 10	35
Grade 4	23	Grade 11	30
Grade 5	25	Grade 12	34
Grade 6	27		
Total	154	Total	210

### Goffstown Schools Special Education

Total 18

Tuitioned to Private Programs

Total 4

Grand Total 386

**Instructional Program:** A review of the instructional program led to the addition of an art program employing services of a Certified Art Teacher. Improvement of procedures for library skills instruction were a direct result of assigning Mrs. Mary Statt to the Library Aide position. A new math program was adopted in September. Staff committees are presently evaluating the Social Studies and Spelling Programs.

Two extracurricular school programs were introduced at the Central School this year; Olympics of the Mind, a program of "creative problem solving" for all ages, and Junior Great Books, a program of interpretive reading and discussion offered to students in grade six.

### Achievement Test Results on Stanford Achievement Test Administered October, 1983

Average Grade Equivalents	Grade 2	Grade 3	Grade 4
Reading	2.9	6.5	7.9
Math	2.3	4.7	7.5
Auditory	2.5	5.7	8.6
Complete Battery	2.6	5.5	8.2
% Below National Average Range	4%	0%	0%
% Within National Average Range	48%	27%	48%
% Above National Average Range	48%	73%	52%
Total Number Tested	21	22	27

**REPORT OF SUPERINTENDENT'S  
ASSISTANT SUPERINTENDENT'S  
AND BUSINESS ADMINISTRATOR'S SALARIES  
1982 - 1983**

Town	Superintendent	Assistant Superintendent	Business Administrator
Bow	\$ 9,962	\$ 8,167	\$ 7,418
Dunbarton	1,948	1,596	1,450
Goffstown	17,789	14,583	13,245
New Boston	2,609	2,139	1,942
Weare	5,501	4,510	4,096
Total	<u>\$ 37,809</u>	<u>\$ 30,995</u>	<u>\$ 28,151</u>

**Travel**

Town	Assistant Superintendent	Business Administrator	Percentage
Bow	\$ 448	\$ 448	26.35
Dunbarton	88	88	5.15
Goffstown	800	800	47.05
New Boston	117	117	6.90
Weare	247	247	14.55
Total	<u>\$ 1,700</u>	<u>\$ 1,700</u>	<u>100.00%</u>

## SCHOOL LUNCH PROGRAM

### FINANCIAL STATEMENT

July 1, 1982 - June 30, 1983

Balance, July 1, 1982		\$ 1,181.69
Receipts:		
Lunches - Pupil	\$8,036.86	
Lunches - Adults	709.95	
Milk - Pupils	1,146.69	
Reimbursements	5,556.00	
Loan	2,000.00	
Total Receipts	<hr/>	17,449.50
Total Available		<hr/> 18,631.19
Expenses:		
Food	7,817.08	
Milk	3,016.87	
Labor	7,034.13	
Other	420.00	
Total Expenditures		<hr/> 18,288.08
Balance, June 30, 1983		<hr/> 343.11

### AUDITORS' CERTIFICATE

We the undersigned, have examined the ledger and other financial records of the treasurer of the school district of New Boston plus the records and documents of School Administrative Unit No. 19 and find them correct.

We offer the following suggestions to improve the record keeping systems.

For the New Boston School District Treasurer:

1. The use of a bound double-entry ledger.
2. Strict itemization of all entries.
3. Endorse the ledger.

For the School Administrative Unit:

1. Chronological filing of receipts.
2. As a result of a discrepancy found in the New Boston student census, we recommend the implementation of a better student census monitoring system.
3. General improvement of record keeping.

Respectfully submitted,

Dennis Hooper

Brian Towne

Auditors

## ANNUAL SCHOOL HEALTH REPORT 1982 - 1983

In September, Dr. Snay, School Physician, visited Central School and physicals were given to 4th graders and transfer students. A total of 16 students were examined and one referral was made for further care.

Incoming students had a complete immunization audit as required by the State of New Hampshire, and the necessary immunizations were given at school or by a private physician.

In October, each child was seen individually for height and weight measurements and their growth discussed with them. Fifth and sixth graders were screened for choliolis - early detection of curvature of the spine.

The Fluoride Rinse Program resumed in January. This was sponsored by the State of New Hampshire Bureau of Dental Health and the New Boston Grange. Ninety-eight percent of New Boston students participated in this terrific program. Even though the program is only two years old in New Boston, we are already seeing a decrease in cavities.

Health classes, covering a variety of subjects, were held bi-monthly for fifth graders.

A red Cross Basic First Aid Course was taught to sixth graders with a total of 36 students receiving their certificates at graduation.

In April, Barbara Sorentino, our New Hampshire State Dental Hygienist returned with all her dental equipment to Central School. Sixty-seven students were examined at a nominal fee for screening, cleaning, instruction, and fluoride application. Referrals home were made if needed.

Puberty films and discussions were held in May for the fourth grade girls and fifth and sixth grade boys and girls, appropriate to their age levels.

In May, a preschool vision and hearing clinic, sponsored by Little People's Depot Kindergarten and the State of New Hampshire was held at the Community Church. A total of 39 children were seen. Each year, several preschoolers are found to be in need of glasses which makes the whole program worthwhile.

Fifth Grade and Readiness Registration and Screening was held in May. Seventeen children were enrolled for September, 1983.

As the role of School Nurse continues to change yearly, I find myself more involved in the classrooms and in family health practices. For me, this is most exciting and rewarding. I wish to thank Mary Reeves, Mr. Lockwood, the staff, and all the parents for their continued help and support given to me this year.

Healthfully yours,

Anne B. Christoph, R.N.

School Nurse

# ANNUAL SCHOOL HEALTH REPORT

September 1982 - June 1983

## Statistics

Total Visits Recorded to Office - 1190

Screenings		Defect Found		Received Care
Vision	191	Eyes	4	4
Hearing	182	Ears	22	21
Heights & Weights	188	Skin	1	1
Dental	67	Teeth	16	7
Scoliosis	70			
Head Checks	461			

## Interventions

Accidents	239	Complaints	862
Fractures	3	Nutrition	9
Sprains	5	Blood Pressure	18
Concussion	1	Medication Given	275
Sutures Required	1		

## Infections

Chicken Pox	5
Conjunctivitis	8
Pediculosis	2
Strep Throat	9
Scarlet Fever	1
Other	43

## Immunizations

DT	3
Polio	3
TB Tine Test	28

## NEW BOSTON SCHOOL DISTRICT

September Pupil Enrollment 1979 - 1983

Grade	1979-80	1980-81	1981-82	1982-83	1983-84
6	34	37	34	43	28
5	36	37	42	31	24
4	38	44	29	23	23
3	39	29	21	23	25
2	30	24	25	25	22
1	26	25	25	25	23
Readiness	8	10	9	10	9
	<hr/> 211	<hr/> 206	<hr/> 185	<hr/> 180	<hr/> 154









Bulk Rate

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New Boston

N.H. 03070

Permit #005

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University of N. H.  
Durham, N. H. 03824

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